

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

HAD CAK	A ALA C	· · ·
PROPERTY NAME:	eers	D 1-21
PHASE:LQT/BLK(s): PLAN:	V-1554
PROPERTY ADDRESS: 391	CUP (1035) na	Woll
INVOICE NO: 125355 PAYMI	ENT AMT.: 3214, 34	PAYMENT PERIOD: 3/19109
UNDERSIGNED'S CUSTOMER:	nodes homes	
properly endorsed and has been paid by the bank deemed to waive any notice of lien, any private the related to payment rights that the undersigned has to the undersigned for all work, materials or equi not cover payment for disputed claims, if any. Bundersigned. The undersigned warrants that he can	on which it is drawn, this document be ond right, any claim for payment and a s on the above described property to the pment furnished by the undersigned to efore any recipient of this document re- either has already paid or will use the mand suppliers for all work, materials or	ayable to the undersigned, and when the check has been ecomes effective to release and the undersigned shall be any rights under any similar ordinance, rule or statute he following extent: This release covers the final payment of the property or to the undersigned's customer and does elies on it, he should verify evidence of payment to the noney he receives from the final payment promptly to pay requipment that are the subject of this waiver and release. Be and affirmed to me this: Day of
BY: MICHELE GUIZAR	Notary Publ	ic <u>Denila Ohamas</u>
ITS: Accounts Receivable Dept.		JESSICA THOMAS NOTARY PUBLIC STATE OF NEVADA Deta Appointment Exp. 06-21-2011 Certificate No: 07-3705-1
	LABOR PAYMENT AFFIC	<u>DAVIT</u>
performed by Cabinetec through the date of this lien notice against the above-mentioned property	release. Each of the undersigned hereb	aid in full by Cabinetec Inc. for all work whatsoever by waives and releases any lien or claim or right to file a materials supplied to the above job site through the date on
this document: NAME OF LABORER:	FOR:	SIGNATURE:
EDDIE APPOYO	CABINETS INSTALLED	Julie & Aurop
	CABINETS INSTALLED	<u> </u>
Cabinetec have been paid in full to date and that	there are no other workman who perfo	ove named workmen who actually performed work for irmed work on the project that have not been paid to date. ast on and the owner of the above named job site, their
DATED THIS DAY OF	<u> </u>	
AUTHORIZED SIGNATURE: Accounts Receive	uble Dept.	
	-	AMICIO - MICH
<u>OUT O</u>	<u>F STOCK MATERIAL CER</u>	CUFICATION
The undersigned Subcontractor hereby certifies to acquired from a material man or supplier from the	hat the materials and supplies used on is specific project, but were furnished	the above improvement and or project were purchased or by a Subcontractor, from his own supplies warehouse. In resaid premises are free from any claims, liens or
The undersigned Subcontractor hereby certifies to acquired from a material man or supplier from the addition, the undersigned warrants that all materials.	hat the materials and supplies used on is specific project, but were furnished	the above improvement and or project were purchased or by a Subcontractor, from his own supplies warehouse. In
The undersigned Subcontractor hereby certifies to acquired from a material man or supplier from the addition, the undersigned warrants that all material encumbrances.	hat the materials and supplies used on is specific project, but were furnished als and labor placed by him in the afor	the above improvement and or project were purchased or by a Subcontractor, from his own supplies warehouse. In

NOTICE OF RIGHT TO LIEN

(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP 4730 S Fort Apache #300 Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:

387 Cart Crossing Wy, Spring Valley Rhodes Ranch-Parcel 11-Phase 4 Plat Book 126 Page 1 Lot 211 Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,253.00

Under contract with: Rhodes Homes

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc

2711 E. Craig Road, Ste A North Las Vegas, NV 89030

Claimants Signature:

Date:

Certified Mail Number: 7007 0710 0004 3575 6680

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

piete averse ulipiece.	102595-02-M-1840	um Receipt	Domestio Return Receipt	PS Form 3811, February 2004
ham C. Da ham C.		0004 3575 6680	7007 0710	2. Article Number : : : (Transfer from Service label)
elow:	□ Yes	4. Restricted Delivery? (Extra Fee)	1,4169	LUS VIOLES, MV
plete A. Signapure X. M. D. Printed Name) B. Bacolvod by (Printed Name) C. Da Ulplece. D. Is delivery address different from hem ?? If YES, enter delivery address below:	for Merchandise	3. Service Typo 2 Certified Mail		40 20 SELH
plete A. Skingture A. Skingt			No.	Rhodes Ranc
plete A. Signature A. Signat	☐ ₹ §	If YES, enter delivery address below:		1. Article Addressed to:
	Date of Delivery	B. Boowingd by (Priming Nume) C.	the reverse you, ne maliplece.	item 4 if Restricted Delivery is do Print your name and address on so that we can strum the card to Attach this card to the back of the or on the front if space permits.
	RV	COMPLETE THIS SECTION ON DELIVERY A. Skinding	TION	SENDER: COMPLETE THIS SECTION

Case 09-14814-gwz Doc 834-5

CABINETEC - LAS VEGAS 2711 E. Craig Road

Suite A

North Las Vegas, NV 89030

(702) 649-1010

Entered 12/14/09 14:52:14 Invoice

Page 4 of 91

Invoice Number: 1025249-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

Job Number: RHP10

LOT 083

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RR100083-012	1	1733.94	1,733.94
4220	CABINET PICKUP RR100083-013	1	222.30	222.30
RET	RETENTION RR100083-014 THE IRONS LOT 083 PLAN P-1457 280 LOCUST VALLEY AVE.	1	222.30	222.30

2,178.54 Net Invoice: Freight: 0.00 Sales Tax: 0.00 Involce Total: \$2,178.54 Retention Amount: 0.00**NET AMOUNT DUE:** 2,178.54

Case 09-14814-gwz Doc 834-5 Entered 12/14/09 14:52:14 Page 5 of 91



PURCHASE ORDER RR100083-014

JOB NUMBER: RR100083 ORDER DATE: 9/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

47 30 3. 1 Oft Apacite Road, Sur	16 200 - L	as veg	as, 144 05 14	+1 - (10.	2,013	-0000		
VENDOR: 3112			JOB ADDR	RESS:				
Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030	2711 E. Craig Road Suite A & B			280 Locust Valley Avenue 280 Locust Valley Avenue Las Vegas NV 89148				
			RR10 THE I	RONS			LOT#: 008	33
	ARAGE	SUPER	INTENDENT:	JOBSIT	rE PHO	NE:	MOBILE	:
PLEASE SUPPLY THE FOL TEM ITEM DESCRIPTION	LOWING	•		Page 1	QTY	UNIT	PRICE	TOTAL
** 420 Cabinets d3 ****								
1203 Cabinet Retention					0.10	bid	2,223.00	222.30
3050200 S	Sub	contract						
		•						
ction Taken to Stop Further Variance	!:					Net	Order	222.30
							Tax	0.00
					'	TOTAL OI	RDER	222.30
Authorized Signature:	Vendor/S	ub-Contra	actor:		Approv	ed for Pay	/ment	
By: Kathy Sanucci	By:	MN	<u> </u>		By:	•		
Title: Prod. Supervisor	Title: _	ACC	Y		Title: _			
Date: 09/26/2008	Date	2/	7/19		Dato:			

Case 09-14814-gwz Doc 834-5 Entered 12/14/09 14:52:14 Page 6 of 91



PURCHASE ORDER RR100083-013

JOB NUMBER: RR100083 ORDER DATE: 9/26/2008

4730 S. Fort Apa	aciie Roa	au, Suite 300	- Las Veg	as, INV 0314	47 - (70	2) 0/ 3-	3330		
VENDOR: 31 Cabinetec, Inc.	12			JOB ADDR		enue			
2711 E. Craig Ro North Las Vegas				280 Locust \ Las Vegas N	/alley Av				
6				RR10 THE	RONS			LOT#: 008	33
Plan 1467	ELEV A	GARAGE RIGHT	SUPER	INTENDENT:	JOBSI	TE PHOI	NE:	MOBILE	:
PLEASE SUI FEM ITEM DESCR		IE FOLLOWIN	1G :		Page 1	QTY	UNIT	PRICE	TOTAL
** 420 Cabine	ets d2 *	c***							_
202 Cabinet Pickup						0.10	bid	2,223.00	222.30
30	50200	S S	Subcontract						
tion Taken to Stop	Further V	ariance:				1	Net	Order	222.30
								Tax	0.00
						1	OTAL O	RDER	222.30
————— Authorized Signature	:	Vendo	r/Sub-Contra	actor:		Approv	ed for Pay	/ment	
By: Kathy Sanucci		Ву:	N		-	Ву: _			
Title: Prod. Supervis	ог	Title:	AC	O.t.		Title: _			
Date: 09/26/2008		Date:	3/19	109		Date:			

Case 09-14814-qwz Doc 834-5 Entered 12/14/09 14:52:14 Page 7 of 91

JOB ADDRESS:



3112

VENDOR:

Title: Prod. Supervisor

Date: 09/26/2008

PURCHASE ORDER RR100083-012

JOB NUMBER: RR100083 ORDER DATE: 9/26/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

Cabinetec, Inc. 280 Locust Valley Avenue 280 Locust Valley Avenue 2711 E. Craig Road Suite A & B Las Vegas NV 89148 North Las Vegas NV 89030 **RR10 THE IRONS** LOT#: 0083 SUPERINTENDENT: JOBSITE PHONE: Plan ELEV GARAGE MOBILE: 1467 RIGHT Page 1 PLEASE SUPPLY THE FOLLOWING: ITEM ITEM DESCRIPTION QTY UNIT PRICE TOTAL **** 420 Cabinets d1 2,223.00 0.80 bid 4201 Set Cabinets 3050200 S Subcontract -0.02 2,223.00 bid -44.46420A OCIP Insurance - Cabinets 11010100 Subcontract Action Taken to Stop Further Variance: Net Order 1,733.94 Tax 0.00 **TOTAL ORDER** 1,733.94 Authorized Signature: Vendor/Sub-Contractor: Approved for Payment By: By: By: Kathy Sanucci Title: Title:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Date:

Date:

Case 09-14814-gwz Doc 834-5 Entered 12/14/09 14:52:14 Page 8 of 91

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: The Irons	
PHASE: LOT/BLK(s):_083	PLAN: P-1467
PROPERTY ADDRESS: 280 200 UST N	alley Ave
INVOICE NO: 1025249 PAYMENT AMT.: 2/7	8.59 PAYMENT PERIOD: 3/19/09
undersigned's customer: <u>Lhodes</u> Ho	Mes
properly endorsed and has been paid by the bank on which it is drawn, deemed to waive any notice of lien, any private bond right, any claim for related to payment rights that the undersigned has on the above describt to the undersigned for all work, materials or equipment furnished by the not cover payment for disputed claims, if any. Before any recipient of undersigned. The undersigned warrants that he either has already paid	nd property to the following extent: This release covers the final payment undersigned to the property or to the undersigned's customer and does
COMPANY NAME: Cabinetec, Inc.	Acknowledge and affirmed to me this: 19 Day of March 2009
BY: MICHELE GUIZAR ITS: Accounts Receivable Dept.	Notary Public Demica Dhemas
	JESSICA THOMAS NOTARY PUBLIC STATE OF NEVADA Data Appointment Exp: 06-21-2011 Certificate No: 07-3705-1
I ADOD DAVA	
LABUR PAYIVI	ENT AFFIDAVIT
Each of the undersigned whose signature appears below certifies that he performed by Cabinetec through the date of this release. Each of the unlies notice against the above-mentioned property on account of work performed.	
Each of the undersigned whose signature appears below certifies that he performed by Cabinetec through the date of this release. Each of the un	/she has been paid in full by Cabinetec Inc. for all work whatsoever dersigned hereby waives and releases any lien or claim or right to file a
Each of the undersigned whose signature appears below certifies that he performed by Cabinetec through the date of this release. Each of the unlien notice against the above-mentioned property on account of work puthis document:	/she has been paid in full by Cabinetec Inc. for all work whatsoever dersigned hereby waives and releases any lien or claim or right to file a rformed on or materials supplied to the above job site through the date on SIGNATURE:
Each of the undersigned whose signature appears below certifies that he performed by Cabinetec through the date of this release. Each of the unlien notice against the above-mentioned property on account of work pethis document: NAME OF LABORER: FOR:	She has been paid in full by Cabinetec Inc. for all work whatsoever dersigned hereby waives and releases any lien or claim or right to file a rformed on or materials supplied to the above job site through the date on SIGNATURE:
Each of the undersigned whose signature appears below certifies that he performed by Cabinetec through the date of this release. Each of the unlien notice against the above-mentioned property on account of work pethis document: NAME OF LABORER: FOR: CABINETS INS CABINETS INS For the purpose of obtaining payment, the undersigned contractor warr Cabinetec have been paid in full to date and that there are no other world This release and waiver of tien shall insure to the benefit of the holder of successors and assigns.	TALLED TALLED Talled Talled The deed of trust on and the owner of the above named job site, their
Each of the undersigned whose signature appears below certifies that he performed by Cabinetec through the date of this release. Each of the unlien notice against the above-mentioned property on account of work pothis document: NAME OF LABORER: FOR: CABINETS INS CABINETS INS Cabinetec have been paid in full to date and that there are no other work This release and waiver of tien shall insure to the benefit of the holder of successors and assigns. DATED THIS 19 DAY OF March 200	TALLED TALLED Talled Talled The deed of trust on and the owner of the above named job site, their
Each of the undersigned whose signature appears below certifies that he performed by Cabinetec through the date of this release. Each of the unlien notice against the above-mentioned property on account of work pethis document: NAME OF LABORER: FOR: CABINETS INS CABINETS INS For the purpose of obtaining payment, the undersigned contractor warr Cabinetec have been paid in full to date and that there are no other world This release and waiver of tien shall insure to the benefit of the holder of successors and assigns.	TALLED TALLED Talled Talled The deed of trust on and the owner of the above named job site, their
Each of the undersigned whose signature appears below certifies that he performed by Cabinetec through the date of this release. Each of the unlien notice against the above-mentioned property on account of work pothis document: NAME OF LABORER: FOR: CABINETS INS CABINETS INS CABINETS INS CABINETS INS Cabinetec have been paid in full to date and that there are no other work This release and waiver of tien shall insure to the benefit of the holder of successors and assigns. DATED THIS	TALLED TALLED

GENERAL INFORMATION	7
PARCEL NO.	176-08-218-051
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	280 LOCUST VALLEY AVE SPRING VALLEY
ASSESSOR DESCRIPTION	UNIT 5-WOODS PARCEL 10 AT RHODES RANCH PLAT BOOK 106 PAGE 75 LOT 83 BLOCK 9 SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* <u>20010525:01606</u>
RECORDED DATE	05/25/2001
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE					
TAX DISTRICT	417				
APPRAISAL YEAR	2008				
FISCAL YEAR	08-09				
SUPPLEMENTAL IMPROVEMENT VALUE	0				
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A				

REAL PROPERTY ASSESSED V	/ALUE					
FISCAL YEAR	2007-08	2008-09				
LAND	82250	53200				
IMPROVEMENTS	0	0				
PERSONAL PROPERTY	0	0				
EXEMPT	0	0				
GROSS ASSESSED	82250	53200				
TAXABLE VALUE LAND+IMP	235000	152000				
ESTIMATED LOT SIZE AND A	PPRAISAL INFORMATION					
ESTIMATED SIZE	0.11 Acres					
ORIGINAL CONST. YEAR	0					
LAST SALE PRICE MONTH/YEAR	0	0				
LAND USE	0-00 VACANT					
DWELLING UNITS	0					

NOTICE OF RIGHT TO LIEN

(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP

4730 S Fort Apache #300 Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:

280 Locust Valley Ave Spring Valley Unit 5-Woods Parcel 10 at Rhodes Ranch Plat Book 106 Page 75 Lot 83 Block 9 Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$2,223.00

Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc

2711 E. Craig Road, Ste A North LasyVegas, NV 89030

Claimants Signature:

Date:

Certified Mail Number: 7008 0150 0000 8353 8488

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

CABINETEC - LAS VEGAS 2711 E. Craig Road Suite A North Las Vegas, NV 89030 (702) 649-1010 Invoice

Invoice Number: 1025247-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Page: 1

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

Job Number: RHP10

LOT 365

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RR100365-009	1	1733.94	1,733.94
4001	CABINET UPGRADE RR100365-075	1	1891.00	1,891.00
4220	CABINET PICKUP RR100365-010	1	222.30	222.30
RET	RETENTION RR100365-011	1	222.30	222.30
	THE IRONS			
	LOT 365 PLAN P-1467			
	126 COOKS CREEK COURT			

 Net Invoice:
 4,069.54

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 \$4,069.54

 Retention Amount:
 0.00

 NET AMOUNT DUE:
 4,069.54



PURCHASE ORDER RR100365-009

JOB NUMBER: RR100365 ORDER DATE: 9/15/2008

4730 S. Fort Apache	Road, Si	uite 300 - La	is veg	as, NV 8914	17 - (702	2) 8/3	-5338		
VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030			JOB ADDRESS: 126 Cooks Creek Court 126 Cooks Creek Court Las Vegas NV 89148						
				RR10 THE II	RONS			LOT #: 03	65
	LEV (GARAGE RIGHT	SUPER	NTENDENT:	JOBSIT	E PHO	NE:	MOBILE	::
PLEASE SUPPLY TEM ITEM DESCRIPTION		LLOWING :	:		Page 1	QTY	UNIT	PRICE	TOTAL
* 420 Cabinets	d1 ****								/
201 Set Cabinets						0.80	þid	2,223.00	1,778.40
305020 20A OCIP Insurance - Ca		Subc	ontract			-0.02	bid	2,223.00	-44.46
110101		Subc	ontract						
tion Taken to Stop Furt	her Variand	ce:				1	Net	Order Tax RDER	1,733.94 0.00 1,733.94
Authorized Signature: By: Kathy Sanucci Title: Prod. Supervisor		Vendor/Sul By: Title:	b-Contra	actor: .	<u> </u>	Approvi	ed for Pay		



PURCHASE ORDER RR100365-011

JOB NUMBER: RR100365 ORDER DATE: 9/15/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030		JOB ADDR 126 Cooks C 126 Cooks C Las Vegas N RR10 THE II	Creek Cou Creek Cou IV 89148			LOT#: 036	35
	SARAGE SUPER	RINTENDENT:	JOBSIT	E PHON	IE:	MOBILE	: -
PLEASE SUPPLY THE FOR	LLOWING :		Page 1	QTY	UNIT	PRICE	TOTAL
** 420 Cabinets d3 ****							
1203 Cabinet Retention 3050200 S	Subcontract			0.10	bid	2,223.00	222.30
ction Taken to Stop Further Varianc	e:				Net OT AL OI	Order Tax RDER	222.30 0.00 222.30
Authorized Signature: By: Kathy Sanucci Title: Prod. Supervisor Date: 09/15/2008	Vendor/Sub-Contraction By: Title: Date: 3//	actor:	<u>re</u> T	Approve By: itle: ate:	d for Pay	ment	



Date: 09/24/2008



PURCHASE ORDER RR100365-075

JOB NUMBER: RR100365 ORDER DATE: 9/24/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 JOB ADDRESS: Cabinetec, Inc. 126 Cooks Creek Court 126 Cooks Creek Court 2711 E. Craig Road Suite A & B Las Vegas NV 89148 North Las Vegas NV 89030 **RR10 THE IRONS** LOT #: 0365 SUPERINTENDENT: JOBSITE PHONE: Plan **ELEV GARAGE** MOBILE: С 1467 RIGHT Page 1 PLEASE SUPPLY THE FOLLOWING: QTY ITEM ITEM DESCRIPTION UNIT PRICE TOTAL **** 420 Cabinets d1 1,752.00 /1,752.00 1.00 bid 4201 Cabinet Upgrade #1 468CA001 3050200 S Subcontract 139.00 V 139.00 1.00 bid 4201 Granite Kitchen Install - Cabinets Subtop 468GKITC 3050200 Subcontract CabineTec Inc. Action Taken to Stop Further Variance: Net Order 1,891.00 Tax 0.00 TOTAL ORDER 1,891.00 Approved for Payment Authorized Signature: Vendor/Sub-Contractor: Ву: By: By: Kathy Sanucci Title: Title: Title: Prod. Supervisor

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Date:

Date:



PURCHASE ORDER RR100365-010

JOB NUMBER: RR100365 ORDER DATE: 9/15/2008

4730 S. For	t Apache Ro	oad, Suite 300	- Las Veg	as, NV 8914	17 - (70	2) 873-	5338		
VENDOR: Cabinetec,	3112 Inc. aig Road Suite	A & D		JOB ADDR 126 Cooks C 126 Cooks C	reek Co				
	vegas NV 8903			Las Vegas N					
				RR10 THE II	RONS			LOT#: 03	ê5
Plan 1467	ELEV C	GARAGE RIGHT	SUPER	INTENDENT:	JOBSI	re phon	IE:	MOBILE	:
	E SUPPLY T	HE FOLLOWI	NG:		Page 1	QTY	UNIT	PRICE	TOTAL
** 420 Ca	binets d2	***							
\$202 Cabinet P						0.10	bid	2,223.00	222.30
ction Taken to	Stop Further	Variance:				т	Net OTAL OI	Order Tax RDER	222.30 0.00 222.30
Authorized Sign By: Kathy Sa Title: Prod. Su Date: 09/15/2	nucci pervisor	Vend By: Title Date:	4-7	actor: 209	7	Approve By: Title: Date:		/ment	

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: RRIO YM	0 122111 <	
PHASE: LOT/BLK(s	s): 365 PLAN:	
PROPERTY ADDRESS: 126 CA		
INVOICE NO: 1025247 PAYME		, ,
		_ PATMENT PERIOD:
UNDERSIGNED'S CUSTOMER: Rh	, ,	
properly endorsed and has been paid by the bank of deemed to waive any notice of lien, any private by related to payment rights that the undersigned has to the undersigned for all work, materials or equip not cover payment for disputed claims, if any. Be undersigned. The undersigned warrants that he eight	on which it is drawn, this document be ond right, any claim for payment and a son the above described property to the pment furnished by the undersigned to efore any recipient of this document re ither has already paid or will use the m	lyable to the undersigned, and when the check has been becomes effective to release and the undersigned shall be any rights under any similar ordinance, rule or statute e following extent: This release covers the final payment the property or to the undersigned's customer and does lies on it, he should verify evidence of payment to the ioney he receives from the final payment promptly to pay equipment that are the subject of this waiver and release.
DATED: 3/19/09	Acknowledg	e and affirmed to me this:
COMPANY NAME: Cabinetec, Inc.	19	Day of Harch 2009
BY: MICHELE'GUIZAR ITS: Accounts Receivable Dept.	Notary Publ	JESSICA THOMAS NOTARY PUBLIC STATE OF NEVADA Deta Appointment Exp: 0F-21-2011 Certificate No: 07-3705-1
	LABOR PAYMENT AFFIC	DAVIT
performed by Cabinetec through the date of this re- lien notice against the above-mentioned property of	elease. Each of the undersigned hereb	aid in full by Cabinetec Inc. for all work whatsoever by waives and releases any lien or claim or right to file a naterials supplied to the above job site through the date on
performed by Cabinetee through the date of this re lien notice against the above-mentioned property of this document:	elease. Each of the undersigned hereb	y waives and releases any lien or claim or right to file a
performed by Cabinetee through the date of this re lien notice against the above-mentioned property of this document:	elease. Each of the undersigned hereb on account of work performed on or n	y waives and releases any lien or claim or right to file a naterials supplied to the above job site through the date on
performed by Cabinetee through the date of this re lien notice against the above-mentioned property of this document:	elease. Each of the undersigned hereb on account of work performed on or n FOR:	y waives and releases any lien or claim or right to file a naterials supplied to the above job site through the date on
performed by Cabinetec through the date of this release and waiver of lien shall insure to the strategy of the purpose of obtaining payment, the understation of the shall insure to the strategy of the shall insure to the shall insure to the strategy of the shall insure to t	elease. Each of the undersigned herebon account of work performed on or n FOR: CABINETS INSTALLED CABINETS INSTALLED signed contractor warrants that the abothere are no other workman who perfo	y waives and releases any lien or claim or right to file a naterials supplied to the above job site through the date on
performed by Cabinetec through the date of this relien notice against the above-mentioned property this document: NAME OF LABORER: For the purpose of obtaining payment, the unders Cabinetec have been paid in full to date and that the This release and waiver of lien shall insure to the successors and assigns.	elease. Each of the undersigned herebon account of work performed on or n FOR: CABINETS INSTALLED CABINETS INSTALLED signed contractor warrants that the aborder are no other workman who perforbenefit of the holder of the deed of true.	y waives and releases any lien or claim or right to file a naterials supplied to the above job site through the date on SIGNATURE: SIGNATURE: Over named workmen who actually performed work for right work on the project that have not been paid to date.
performed by Cabinetec through the date of this relien notice against the above-mentioned property of this document: NAME OF LABORER: For the purpose of obtaining payment, the unders Cabinetec have been paid in full to date and that the this release and waiver of lien shall insure to the successors and assigns.	elease. Each of the undersigned herebon account of work performed on or n FOR: CABINETS INSTALLED CABINETS INSTALLED signed contractor warrants that the aborder are no other workman who perforbenefit of the holder of the deed of true	y waives and releases any lien or claim or right to file a naterials supplied to the above job site through the date on SIGNATURE: SIGNATURE: Over named workmen who actually performed work for right work on the project that have not been paid to date.
performed by Cabinetec through the date of this relien notice against the above-mentioned property of this document: NAME OF LABORER: For the purpose of obtaining payment, the unders Cabinetec have been paid in full to date and that the This release and waiver of lien shall insure to the successors and assigns. DATED THIS	elease. Each of the undersigned herebon account of work performed on or m FOR: CABINETS INSTALLED CABINETS INSTALLED Signed contractor warrants that the abordere are no other workman who performed the here are no other workman who performed to the holder of the deed of true. 2009 Die Dept. F STOCK MATERIAL CER wat the materials and supplies used on as specific project, but were furnished alls and labor placed by him in the aformatical or materials and supplies used on the specific project, but were furnished alls and labor placed by him in the aformatical or materials and supplies used on the specific project, but were furnished alls and labor placed by him in the aformatical or materials.	we named workmen who actually performed work for rmed work on the project that have not been paid to date. It is to name and the owner of the above named job site, their the above improvement and or project were purchased or by a Subcontractor, from his own supplies warehouse. In
performed by Cabinetec through the date of this relien notice against the above-mentioned property of this document: NAME OF LABORER: For the purpose of obtaining payment, the unders Cabinetec have been paid in full to date and that the This release and waiver of lien shall insure to the successors and assigns. DATED THIS	elease. Each of the undersigned herebon account of work performed on or m FOR: CABINETS INSTALLED CABINETS INSTALLED Signed contractor warrants that the abordere are no other workman who performed the here are no other workman who performed to the holder of the deed of true. 2009 Die Dept. F STOCK MATERIAL CER wat the materials and supplies used on as specific project, but were furnished alls and labor placed by him in the aformatical or materials and supplies used on the specific project, but were furnished alls and labor placed by him in the aformatical or materials and supplies used on the specific project, but were furnished alls and labor placed by him in the aformatical or materials.	we named workmen who actually performed work for rmed work on the project that have not been paid to date. It is to name and the owner of the above named job site, their the above improvement and or project were purchased or by a Subcontractor, from his own supplies warehouse. In

CabineTec, Inc.
2711 & Craig Rd #A
N Las Vegas, NV 89030

Clark County Real Trappet by Doc 834-5 Entered 12/14/09 14:52:14 Page 17 of Page 1 of 1

GENERAL INFORMATION	
PARCEL NO.	176-08-222-006
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	126 COOKS CREEK CT SPRING VALLEY
ASSESSOR DESCRIPTION	UNIT 7A-IRONS PARCEL 10 AT RHODES RANCH PLAT BOOK 117 PAGE 5 LOT 365 BLOCK 8 SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* <u>20010525:01606</u>
RECORDED DATE	05/25/2001
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND SUPPLEMENTAL VALUE		
TAX DISTRICT	417	
APPRAISAL YEAR	2008	
FISCAL YEAR	08-09	
SUPPLEMENTAL IMPROVEMENT VALUE	0	
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A	

REAL PROPERTY ASSESSED VALUE						
FISCAL YEAR	2007-08	2008-09				
LAND	82250	53200				
IMPROVEMENTS	0	0				
PERSONAL PROPERTY	0	0				
EXEMPT	0	0				
GROSS ASSESSED	82250	53200				
TAXABLE VALUE LAND+IMP	235000	152000				
ESTIMATED LOT SIZE AND A	PPRAISAL INFORMATION					
ESTIMATED SIZE	0.10 Acres					
ORIGINAL CONST. YEAR	Ö					
LAST SALE PRICE MONTH/YEAR	0	0				
LAND USE	0-00 VACANT	<u> </u>				
DWELLING UNITS	0					

NOTICE OF RIGHT TO LIEN

(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP

4730 S Fort Apache #300 Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:

126 Cooks Creek Ct Spring Valley Unit 7A-Irons Parcel 10 at Rhodes Ranch Plat Book 117 Page 5 Lot 365 Block 8 Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$4,114.00

Under contract with: Rhodes Ranch

THIS I S NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc

2711 E. Craig Road, Ste A North Las Vegas, NV 89030

Claimants Signature:

Date:

Certified Mail Number:

7008 0150 0000 8353 8488

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

Case 09-14814-gwz

CABINETEC - LAS VEGAS 2711 E. Craig Road

Suite A

North Las Vegas, NV 89030

(702) 649-1010

Doc 834-5

Entered 12/14/09 14:52:14 Invoice

Page 19 of 91

Invoice Number: 1025250-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.:

RHODES HOMES

Job Number: RHP1120

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

LOT 169

Contact:

Item Code	Description	Quantity	Price	Amount
4000	SET CABINETS RRPM0169-080	1	1430.52	1,430.52
4001	CABINET GROUP#2 RRPM0169-150	1	2782.00	2,782.00
4220	CABINET PICKUP RRPM0169-081	1	183.40	183.40
RET	RETENTION RRPM0169-082	1	183.40	183.40
	THE GREENS			
	LOT 169 PLAN P-1534			
	339 LADIES TREE CT.			

 Net Invoice:
 4,579.32

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 \$4,579.32

 Retention Amount:
 0.00

 NET AMOUNT DUE:
 4,579.32



PURCHASE ORDER RRPM0169-082

JOB NUMBER: RRPM0169 ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030	JOB ADDRESS: 339 Ladies Tee Court 339 Ladies Tee Court Las Vegas NV 89148 RR11 GREENS @ PACIFI* LOT #: 0169
Plan ELEV GARAGE SUPER	RINTENDENT: JOBSITE PHONE: MOBILE:
PLEASE SUPPLY THE FOLLOWING : TEM ITEM DESCRIPTION	Page 1 QTY UNIT PRICE TOTAL
** 420 Cabinets d3 **** 4203 Cabinet Retention 3050200 S Subcontract	0.10 bid 1,834.00 183.40
ction Taken to Stop Further Variance:	Net Order 183.40 Tax 0.00 TOTAL ORDER 183.40
Authorized Signature: Vendor/Sub-Cont By: Kathy Sanucci By: Title: Prod. Supervisor Title: Date: 09/25/2008 Date: Z	ractor: Approved for Payment By: Title: Date:

Case 09-14814-gwz Doc 834-5 Entered 12/14/09 14:52:14 Page 21 of 91



PURCHASE ORDER RRPM0169-081

JOB NUMBER: RRPM0169 ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

4730 S. Fort Apache Road, 3	Juine Joo - L	-as veg	as, 14 v US 14	71 - (102	, 0, 3.	-3000		
VENDOR: 3112			JOB ADDR	RESS:				
Cabinetec, Inc.			339 Ladies 1	Tee Court				
2711 E. Craig Road Suite A & B			339 Ladies T					
North Las Vegas NV 89030			Las Vegas N	IV 89148				
			RR11 GREE	ENS @ PA	CIFN		LOT#: 016	39
Plan ELEV	GARAGE	SUPER	INTENDENT:	JOBSITE	PHO	NE:	MOBILE	:
1534 B	LEFT							
PLEASE SUPPLY THE F	OLLOWING			Page 1				
ITEM ITEM DESCRIPTION	022011	•			QTY	UNIT	PRICE	TOTAL
** 420 Cabinets d2 ****								
4202 Cabinet Pickup					0.10	bid	1,834.00	183.40
3050200 S	Sut	ocontract						
					1			
ction Taken to Stop Further Varia	псе:					Net	Order	183.40
					ļ		Tax	0.00
					-	TOTAL O	RDER	183.40
Authorized Signature:	Vendor/9	Sub-Contra	actor		Approv	ed for Pay	/ment	
·	By:	. 1/1		,	лиргоч Ву:	eu ioi ray		
By: Kathy Sanucci	_	AA	}\					
Title: Prod. Supervisor	Title:	<u> 1000</u>	2/29		itle: _			
Date: 09/25/2008	Date:	7.4/4	(16) 1	D	ate:			

2008-11-06 16:52 Rhodes Purchasing

Case 09-14814-gwz Doc 834-5 Entered 12/14/09 14:52:14 Page 22 of 91
16:52 Rhodes Purchasing 702-220-9248 >> 93200612 P 171



PURCHASE ORDER RRPM0169-150

JOB NUMBER: RRPM0169 ORDER DATE: 11/6/2003

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road North Las Vegas NV			JOB ADDR 339 Ledies T 339 Ladies T Las Vegas N	ee Court ee Court				
			RR11 GREE	NS @ PACI	Fþ		LCT#: 01	69
Plan 1534	ELEV GARA		UNTENDENT:	JOBSITE F	PHON	E :	MOEILE	<u>-</u>
PLEASE SUPP	LY THE FOLLO	WING:		Page 1			_	
TEM ITEM DESCRIPT				a.	ΓY	UNIT	PRICE	TOTAL
* 420 Cabinets 201 Cabinet Group #2 4CA002 3050 201 Kitchen Island - ca 3CAKIL 3050	200 S binet /	Subcontract Subcontract			1.00	a and a second	1,363,00 / 1,419.00	1,363.00
				eceive				
			1101	0 8 200	Ç			
			Cabii	neTec]	Inc	•		
tion Taken to Stop Fi	arther Variance:		_		TO	Net (Order Tax NDER	2,782.0 0.0 2,782.0
Authorized Signature:		endor/Sub-Contr	ractor:	Ар	prove	d for Payr	ment	
			1/1	n				
By: <u>Kathy Sanucci</u>	. <u> </u>	By:		Ву:	_		_	
By: Kathy Sanucci Title: Prod. Supervisor Date: 11/96/2008		By:	ct.	By: Title Date	e:			

JOB ADDRESS:



3112

VENDOR:

PURCHASE ORDER RRPM0169-080

JOB NUMBER: RRPM0169 ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

	Cabinetec, Inc 2711 E. Craig North Las Veg	Road Suite A				339 Ladies T 339 Ladies T Las Vegas N	ee Court V 89148	t		LOT #1. 046	
L				_		RR11 GREE	.NS @ P/	ACIFI		LOT#: 016	
	Plan	ELEV		RAGE	SUPER	INTENDENT:	JOBSIT	TE PHO	NE:	MOBILE:	
	1534	В		EFT			Page 1				
IΤΕ	PLEASE S M ITEM DES		1E FOL	LOWING	÷ :		1 age 1	QTY	UNIT	PRICE	TOTAL
***	420 Cabii	nets d1	***								
	1 Set Cabinets							0.80	bid	1834.00	1,467.20
		3050200	S	Su	bcontract						
420	A OCIP Insura	nce - Cabinet	ts		•			-0.02	bid	1,834.00	-36.68
		11010100	S	Su	bcontract						
								1	_		*********
Acti	on Taken to St	op Further \	Variance	:					Net	Order	1,430.52
										Tax	0.00
									OTAL O	RDER	1,430.52
A	thorized Signat	ure:		Vendor/	Sub-Contr	actor:		Approv	ed for Pa	yment	
	By: <u>Kathy Sanu</u>	cci		By:	M			By: _			
	tle: Prod. Super			Title:	-AP	<u>24 - </u>		Title: _			
Da	te: <u>09/25/2</u> 008	3		Date:	3/	19/0.7		Date: _			

Case 09-14814-gwz Doc 834-5 Entered 12/14/09 14:52:14 Page 24 of 91

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

The	Avano	a. .n
PROPERTY NAME: 11 16	(17tens	
	OT/BLK(s): 169 PLAN: P-1534	
PROPERTY ADDRESS: 33		
INVOICE NO: 1025250	PAYMENT AMT.: 457932 PAYMENT PERIOD	: <u>3/19/0</u> 8
UNDERSIGNED'S CUSTOMER:	Rhodes Homes	
properly endorsed and has been paid by deemed to waive any notice of lien, any related to payment rights that the under to the undersigned for all work, materia not cover payment for disputed claims, undersigned. The undersigned warrant	the bank on which it is drawn, this document becomes effective to release private bond right, any claim for payment and any rights under any similaring has on the above described property to the following extent: This is or equipment furnished by the undersigned to the property or to the unif any. Before any recipient of this document relies on it, he should veriful that he either has already paid or will use the money he receives from the rial men and suppliers for all work, materials or equipment that are the standard affirmed to me this	se and the undersigned shall be ilar ordinance, rule or statute release covers the final payment dersigned's customer and does by evidence of payment to the the final payment promptly to pay ubject of this waiver and release.
COMPANY NAME: Cabinetec, Inc.	19 Day of March	
-	<u></u>	
BY:	Notary Public Well (1)	<u>annonas</u>
ITS: Accounts Receivable Dept.	NOT. STATE	CA THOMAS ARY PUBLIC E OF NEVADA ment Exp. 06-21-2011 to No: 07-3705-1
	LABOR PAYMENT AFFIDAVIT	
performed by Cabinetec through the dat	e appears below certifies that he/she has been paid in full by Cabinetec I e of this release. Each of the undersigned hereby waives and releases an property on account of work performed on or materials supplied to the a	y lien or claim or right to file a
NAME OF LABORER:	FOR: SIGNATI	URE:
EDDIE APPLI	0 CABINETS INSTALLED	Strayo
	CABINETS INSTALLED	· •
Cabinetec have been paid in full to date This release and waiver of lien shall ins successors and assigns.	the undersigned contractor warrants that the above named workmen who and that there are no other workman who performed work on the project are to the benefit of the holder of the deed of trust on and the owner of the	t that have not been paid to date.
DATED THIS DAY O	: March 2009	
AUTHORIZED SIGNATURE: <u>Account</u>	Receivable Dept.	
The undersigned Subcontractor hereby acquired from a material man or supplies		i his own supplies warehouse. In
N Las Vegas, NV 89030		

Clark County Real Hoperty Doc 834-5 Entered 12/14/09 14:52:14 Page 25 of Place 1 of 1

GENERAL INFORMATION	
PARCEL NO.	176-08-416-032
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	339 LADIES TEE CT ENTERPRISE
ASSESSOR DESCRIPTION	RHODES RANCH-PARCEL-11 PHASE 3 PLAT BOOK 130 PAGE 46 LOT 169 SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* <u>20040422:04507</u>
RECORDED DATE	04/22/2004
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND	SUPPLEMENTAL VALUE
TAX DISTRICT	635
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED VALUE		
FISCAL YEAR	2007-08	2008-09
LAND	71400	26950
IMPROVEMENTS	0	0
PERSONAL PROPERTY	0	0
EXEMPT	0	0
GROSS ASSESSED	71400	26950
TAXABLE VALUE LAND+IMP	204000	77000
ESTIMATED LOT SIZE AND APPRA	ISAL INFORMATION	
ESTIMATED SIZE	0.08 Acres	
ORIGINAL CONST. YEAR	2008	
LAST SALE PRICE MONTH/YEAR	0	
LAND USE	1-10 RESIDENTIAL SINGLE FAMILY	
DWELLING UNITS	1	

PRIMARY RESIDENT	IAL S	TRUCTURE			
TOTAL LIVING SQ. FT.	1536	CARPORT SQ. FT.	0	ADDN/CONV	NONE
1ST FLOOR SQ. FT.	651	STORIES	TWO STORY	POOL	NO
2ND FLOOR SQ. FT.	885	BEDROOMS	3	SPA	NO
BASEMENT SQ. FT.	0	BATHROOMS	2 FULL 1 HALF	TYPE OF CONSTRUCTION	FRAME STUCCO
GARAGE SQ. FT.	409	FIREPLACE	0	ROOF TYPE	CONCRETE TILE

NOTICE OF RIGHT TO LIEN

(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP 4730 S Fort Apache #300 Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:

339 Ladies Tee Ct Enterprise Rhodes Ranch-Parcel-11 Phase 3 Plat Book 130 Page 46 Lot 169 Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$4,616.00

Under contract with: Rhodes Ranch

THIS I S NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc

2711 E. Craig Road, Ste A North Las Yegas, NV 89030

Claimants Signature:

Date:

Certified Mail Number: 7008 0150 0000 8353 8488

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

Entered 12/14/09 14:52:14 Page 27 of 91 Case 09-14814-gwz Doc 834-5

CABINETEC - LAS VEGAS 2711 E. Craig Road Suite A North Las Vegas, NV 89030 (702) 649-1010

Invoice

Invoice Number: 1025252-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Page: 1

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 136

Contact:

Item Code	Description	Quantity	Price	Amount
4000	STD CAB PKG RRPM0136-011	1	2699.58	2,699.58
4220	CABINET PICKUP RRPM0136-012	1	346.10	346.10
RET	RETENTION RRPM0138-013 THE GREENS LOT 136 PLAN P-1734 378 FRINGE RUFF DR.	1	346.10	346.10

Net Invoice: 3,391.78 Freight: 0.00 Sales Tax: 0.00 Invoice Total: \$3,391.78 Retention Amount: 0.00 3,391.78

NET AMOUNT DUE :

JOB ADDRESS:



3112

VENDOR:

PURCHASE ORDER RRPM0136-013

JOB NUMBER: RRPM0136 ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

	Cabinetec, Inc. 2711 E. Craig R North Las Vega				378 Fringe R 378 Fringe R Las Vegas N RR11 GREE	uff Drive V 89148	CIFI		LOT#: 01;	36
	Plan 1734	ELE V	GARAGE LEFT	SUPER	NTENDENT:	JOBSIT	E PHON	iE:	MOBILE	<u> </u>
ITEM			IE FOLLOW	ING :		Page 1	QTY	UNIT	PRICE	TOTAL
	120 Cabin Cabinet Retent 3	G13 U0	****	Subcontract			0.10	bid	3,461.00	346.10
Auth By Title	Taken to Stop Taken to Stop Torized Signature Kathy Sanucce Prod Supervis 09/25/2008	e: i		: <u>Ac</u>	actor: A	<u> </u>	Approve By: Title:	OTAL O		



PURCHASE ORDER RRPM0136-012

JOB NUMBER: RRPM0136 ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

	ENDOR: 3 Cabinetec, Inc. 2711 E. Craig F North Las Vega	Road Suite A			JOB ADDR 378 Fringe R 378 Fringe R Las Vegas N RR11 GREE	Ruff Drive Ruff Drive IV 89148	.CIFI		LOT#: 013	96
	Plan 1734	ELEV A	GARAG LEFT		RINTENDENT:			iE:	MOBILE	
ITEM			HE FOLLOW	VING :		Page 1	QTY	UNIT	PRICE	TOTAL
	420 Cabin Cabinet Picku		**** S	Subcontract			0.10	biď	3,461.00	346.10
Action	Taken to Sto	p Further \	/ariance:				7	Net	Order Tax RDER	346.10 0.00 346.10
Ву	norized Signatur Kathy Sanucce Prod. Superv 09/25/2008	ci	Ven By Titl Date	e: <u>A</u>	ractor: (NV CO+ 1) 19109		Approve By: Fitle: Date:		/ment	



PURCHASE ORDER RRPM0136-011

JOB NUMBER: RRPM0136 ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 JOB ADDRESS: Cabinetec, Inc. 378 Fringe Ruff Drive 378 Fringe Ruff Drive 2711 E. Craig Road Suite A & B Las Vegas NV 89148 North Las Vegas NV 89030 RR11 GREENS @ PACIFIC LOT#: 0136 GARAGE SUPERINTENDENT: JOBSITE PHONE: Plan ELEV MOBILE: 1734 A **LEFT** Page 1 PLEASE SUPPLY THE FOLLOWING: QTY ITEM ITEM DESCRIPTION UNIT PRICE TOTAL **** 420 Cabinets d1 **** 0.80 bid 3,461.00 2,768.80 4201 Set Cabinets S 3050200 Subcontract -0.02 bid 3,461.00 -69.22420A OCIP Insurance - Cabinets 11010100 S Subcontract Action Taken to Stop Further Variance: Net Order 2,699.58 Tax 0.00 TOTAL ORDER 2,699.58 Vendor/Sub-Contractor: Approved for Payment Authorized Signature: By: By: By: Kathy Sanucci Title: Title: Prod. Supervisor Title: Date: 09/25/2008 Date: Date:

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: The GYE	./ /	
	<u> </u>	
PHASE:LOT/BLK(s): <u>136</u> PLAN: F	2-1734
PROPERTY ADDRESS: 378 3	Fringe Ruff D	ok
INVOICE NO: 1025)52 PAYME	NTAME: 3371.78	PAYMENT PERIOD: 3/19/07
UNDERSIGNED'S CUSTOMER:	hodes Homes	
properly endorsed and has been paid by the bank deemed to waive any notice of lien, any private by related to payment rights that the undersigned has to the undersigned for all work, materials or equit not cover payment for disputed claims, if any. Be undersigned. The undersigned warrants that he eight	on which it is drawn, this document becomed right, any claim for payment and any son the above described property to the lipment furnished by the undersigned to the fore any recipient of this document relie ither has already paid or will use the morand suppliers for all work, materials or expended to the content of the	table to the undersigned, and when the check has been comes effective to release and the undersigned shall be by rights under any similar ordinance, rule or statute following extent: This release covers the final payment e property or to the undersigned's customer and does is on it, he should verify evidence of payment to the key he receives from the final payment promptly to pay quipment that are the subject of this waiver and release. and affirmed to me this:
BY: MICHELE GUIZAR ITS: Accounts Receivable Dept.	Notary Public	Jenica Ohomas
		JESSICA THOMAS NOTARY PUBLIC STATE OF NEVADA Deta Appointment Exp. 06-21-2011 Cartificato No: 07-0705-1
	LABOR PAYMENT AFFIDA	VIT
performed by Cabinetec through the date of this re	elease. Each of the undersigned hereby	I in full by Cabinetec Inc. for all work whatsoever waives and releases any lien or claim or right to file a terials supplied to the above job site through the date on
his document: VAME OF LABORER:	FOR:	SIGNATURE:
EDDIE ARRAD	CABINETS INSTALLED	John Amys
	CABINETS INSTALLED	
Cabineted have been paid in full to date and that it This retease and waiver of fien shall insure to the l uccessors and assigns.	igned contractor warrants that the above here are no other workman who perform benefit of the holder of the deed of trust	named workmen who actually performed work for ed work on the project that have not been paid to date, on and the owner of the above named job site, their
Cabineted have been gaid in full to date and that it This release and waiver of fien shall insure to the f	igned contractor warrants that the above here are no other workman who perform benefit of the holder of the deed of trust	ed work on the project that have not been paid to date.
Cabinetee have been paid in full to date and that it this retease and waiver of fien shall insure to the luccessors and assigns. DATED THIS DAY OF	igned contractor warrants that the above there are no other workman who perform benefit of the holder of the deed of trust 2009	ed work on the project that have not been paid to date.
Cabinetec have been paid in full to date and that it this retease and waiver of lien shall insure to the luccessors and assigns. DATED THIS	igned contractor warrants that the above here are no other workman who perform benefit of the holder of the deed of trust 2009 ESTOCK MATERIAL CERT at the materials and supplies used on the sepecific project, but were furnished by	ed work on the project that have not been paid to date, on and the owner of the above named job site, their IFICATION above improvement and or project were purchased or a Subcontractor, from his own supplies warehouse. In

2711 E Craig Rd #A N Las Vegas, NV 89030



SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
■ Complete Items 1,2, and 3. Also complete item 4 if Restricted Delivery is desired. ■ Print your name and address on the reverse so that we can return the card to you. ■ Affach this card to the back of the mailplece, or on the front if space permits. 1. Article Addressed to: Anticle Addressed to:	A Signature Agent Addressee Reserved by (Printed Name) C. Date of Belivery Law HC Value I ZHR D. Is delivery address different from item 1? Yes If YES, enter delivery address below: No
#300	3. Service Type Certified Mail
US Vegas, NV 89147	4. Restricted Delivery? (Extra Fee)
2. Article Number (Transfer from service label)	1150 0000 8353 8488
PS Form 3811, February 2004 Domestic Re	/ turn Receipt 102595-02-M-154

GENERAL INFORMATION	
PARCEL NO.	176-08-416-008
OWNER AND MAILING ADDRESS	RHODES RANCH G P 4730 S FORT APACHE #300 LAS VEGAS NV 89147-7947
LOCATION ADDRESS CITY/UNINCORPORATED TOWN	378 FRINGE RUFF DR ENTERPRISE
ASSESSOR DESCRIPTION	RHODES RANCH-PARCEL-11 PHASE 3 PLAT BOOK 130 PAGE 46 LOT 136 SEC 08 TWP 22 RNG 60
RECORDED DOCUMENT NO.	* <u>20040422:04507</u>
RECORDED DATE	04/22/2004
VESTING	NO STATUS

*Note: Only documents from September 15, 1999 through present are available for viewing.

ASSESSMENT INFORMATION AND	SUPPLEMENTAL VALUE
TAX DISTRICT	635
APPRAISAL YEAR	2008
FISCAL YEAR	08-09
SUPPLEMENTAL IMPROVEMENT VALUE	0
SUPPLEMENTAL IMPROVEMENT ACCOUNT NUMBER	N/A

REAL PROPERTY ASSESSED V	/ALUE		
FISCAL YEAR	2007-08	2008-09	
LAND	71400	26950	
IMPROVEMENTS	0	0	
PERSONAL PROPERTY	0	0	
EXEMPT	0	0	
GROSS ASSESSED	71400	26950	
TAXABLE VALUE LAND+IMP	204000	77000	
ESTIMATED LOT SIZE AND A	PPRAISAL INFORMATION		
ESTIMATED SIZE	0.06 Acres		
ORIGINAL CONST. YEAR	0	_	
LAST SALE PRICE MONTH/YEAR	o a		
LAND USE	0-00 VACANT		
DWELLING UNITS	0		

NOTICE OF RIGHT TO LIEN

(N.R.S. 108.245 or N.R.S. 339.035)

To: Rhodes Ranch GP

4730 S Fort Apache #300 Las Vegas, NV 89147

The undersigned hereby notifies you that it has supplied materials or performed work or services as follows:

Installation of cabinets, with materials, parts and pieces.

For the improvement of property identified as:

378 Fringe Ruff Dr Enterprise Rhodes Ranch-Parcel-11 Phase 3 Plat Book 130 Page 46 Lot 136 Sec 08 Twp 22 Rng 60

An estimate of the total price of the labor, service, equipment or material is: \$3,461.00

Under contract with: Rhodes Ranch

THIS IS NOT A NOTICE THAT THE UNDERSIGNED HAS NOT BEEN OR DOES NOT EXPECT TO BE PAID, BUT A NOTICE REQUIRED BY LAW THAT THE UNDERSIGNED MAY, AT A FUTURE DATE, RECORD A NOTICE OF LIEN AS PROVIDED BY LAW AGAINST THE PROPERTY IF THE UNDERSIGNED IS NOT PAID.

By: Cabinetec, Inc.

2711 E. Craig Road, Ste A North Las Yegas, NV 89030

Claimants Signature:

Date:

Certified Mail Number:

7008 0150 0000 8353 8488

REQUEST FOR NOTICE OF COMPLETION:

The Owner is hereby requested, pursuant to N.R.S. 108.266, to provide the above claimant with a copy of any Notice of Completion recorded on this construction project.

2,413-1400 + 5,243.3600 + 700.0000 + 700 · 0000 ÷ 700 - 0000 -700-0000 ÷ 700·0000 ↔ 700-0000 * 700 - 00000 + 700.0000 + 700-0000 * 700.0000 + 2,880.6000 * 60.0000 + 861.0000 * 399-0000 + 125-0000 * 287 -0000 * 850-0000 * 20,119,1000 * CabineTec, Inc. - Las Vegas

2711 E CRAIG RD., SUITE A NO LAS VEGAS, NV 89030

(702) 649-1010

INVOICE NUMBER: 1024819-IN

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK:

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

RHODES HOMES

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

JOB NUMBER: RHP1120
CUSTOMER P.O.: LISTED

SHIP VIA:

CONTACT: TERMS: NET 30 DAYS

AMOUNT	PRICE	YTITKAU(Q	DESCRIPTION	SALES CD
2,568.80	0.000	00.1		STD CAB PKG - RRPM0161-012	4000
-64.22	0.000	1.00		Insurance - Wrap Up	7072
161.00	0.000	1.00		3"CROWN MOLDING RRPM0161-087	4001
1,303.00	1,303.000	1.00	ea	CABINET GROUP #1 RRPM0161-087	4002
399.00	399.000	1.00	ea '	LINEN@LAUNDRY RRPM0161-087	4002
311.00	311.000	1.00	ea	LINEN@LOFT RRPM0161-087	4002
491.00	491.000	1.00	ea	LINEN W/WOOD TOP RRPM0161-087	4002
321.10	0.000	1.00	-	CABINET PICKUP - RRPM0161-013	4220
321.10	0.000	1.00	1	RETENTION - RRPM0161-014	RET

RR11 GREENS @ PACIFIC

LOT 161

352 LADIES TEE COURT

GROSS INVOICE: FREIGHT: 5.811.78

SALES TAX:

5,811.78

INVOICE TOTAL:
RETENTION AMT:

0.00

NET AMOUNT DUE:

UE: 5.811.78 24/3.14



PURCHASE ORDER RRPM0161-012

JOB NUMBER: RRPM0161 ORDER DATE: 9/3/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B North Las Vegas NV 89030 JOB ADDRESS:

352 Ladies Tee Court 352 Ladies Tee Court Las Vegas NV 89148

RR11 GREENS @ PACIFIC

LOT #: 0161

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSIT	E PHON	E:	MOBILE	:
1841	В	LEFT						
PLEASE SU	3:	Page 1						
ITEM ITEM DESC	RIPTION				QTY	UNIT	PRICE	TOTAL

ITEM ITEM D	ESCRIPTION			QTY	UNIT	PRICE	TOTAL
**** 420 Ca	binets d1	****					
4201 Set Cabin	nets			0.80	bid	3,211.00	2,568.80
	3050200	S	Subcontract				
420A OCIP Ins	urance - Cabine	ts		-0.02	bid	3,211.00	-64.22
	11010100	S	Subcontract				

Action Taken to Stop Further Va	riance:			Net Order Tax TOTAL ORDER	2,504.58 0.00 2,5 04.58
Authorized Signature:	Vendor	/Sub-Gontractor:	Appr		
By: Kathy Sanucci	By:	Stri	By:	oved for Paymentaffic	
Title: Prod. Supervisor		ACCOUNTS LICU	Vable Title:	100	<u>}</u>
Date: 09/03/2008	Date:	11-10-00	Date:	-xU	

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

2008-10-17 11:39 Rhodes Purchasing

702-220-9248 >> 93200612





JOB NUMBER: RRPM0161 ORDER DATE: 10/17/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR:

3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B North Las Vegas NV 89030

JOB ADDRESS:

352 Ladies Tee Court 352 Ladles Tee Court Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0161

Plan ELEV GARAGE SUPERINTENDENT: JOBSITE PHONE: MOBILE: 1841 В LEFT

	SE SUPPLY T	HE FOL	OWING :	Page 1	QTY	UNIT	PRICE	TOTAL
**** 420 C	abinets d1	***						
4201 3" Crow					1.00	bid	161.00	161.00
841CAM30	3050200	\$	Subcontract					
4201 Cabinet	Group #1				1.00	bid	1,303.00	1,303.00
841CA001	3050200	S	Subcontract					
4201 Linen @) Laundry Uppers				1.00	bid	399.00	399.00
841CALUL	3050200	S	Subcontract					
4201 Linen @) Loft Upper				1.00	bid	311.00	311.00
841CALLU	3050200	\$	Subcontract					
4201 Linen w	Wood Top @ Lo	ft			1.00	bid	491.00	491.00
841CALN0	3050200	S	Subcontract	5 24.	_			
				Rec	ATTE.	4		

i/ccciaco

OCT 1 7 2008

Cabine Tec Inc.

1110/		
Net Order 2,665.00	Taken to Stop Further Variance:	Action Taken
Tax 0.00		
TOTAL ORDER 2,665.00		
dor/Sub-Contractor: Approved to Paymen tafford	iorized Signature:	Authorized S
Str	Kathy Sanucci	By: Kathy
: Accounts Pellivable Title:	e: Prod. Supervisor	Title: Prod. 5
: <u>//-26-08</u> Date: _x (V)	10/17/2008	Date: 10/17
Accounts Rellivable Title:	≆ Prod. Supervisor	Title: Prod. S

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER RRPM0161-013

JOB NUMBER: RRPM0161 ORDER DATE: 9/3/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B North Las Vegas NV 89030

JOB ADDRESS:

352 Ladies Tee Court 352 Ladies Tee Court Las Vegas NV 89148

RR11 GREENS @ PACIFI

LOT #: 0161

SUPERINTENDENT: JOBSITE PHONE: **ELEV** GARAGE MOBILE: Plan 1841 В LEFT

ITEM ITEM DESCRIPTION

PLEASE SUPPLY THE FOLLOWING:

Page 1

0.10

bid

321.10

3,211.00

QTY UNIT PRICE TOTAL

**** 420 Cabinets d2 ****

4202 Cabinet Pickup

Title: Prod. Supervisor

Date: 09/03/2008

3050200

S

Subcontract

		1	
Action Taken to Stop Further V	Net Order	321.10	
		Tax	0.00
		TOTAL ORDER	321.10
Authorized Signature:	Vendor/Sub-Gontractor:	Approved for Baymers t	afford
By: Kathy Sanucci	By: ANA	By:	
Title: Prod. Supervisor	Title: Accounts Releave	able Title:	(3)/13

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Date:



PURCHASE ORDER RRPM0161-014

JOB NUMBER: RRPM0161 ORDER DATE: 9/3/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B North Las Vegas NV 89030

JOB ADDRESS:

352 Ladies Tee Court 352 Ladies Tee Court Las Vegas NV 89148

RR11 GREENS @ PACIFIC

LOT #: 0161

GARAGE SUPERINTENDENT: JOBSITE PHONE: Plan ELEV MOBILE: 1841 В LEFT

PLEASE SUPPLY THE FOLLOWING:

S

Page 1

QTY

0.10

Date:

bid

UNIT PRICE

3,211.00

TOTAL

321,10

**** 420 Cabinets d3 ****

4203 Cabinet Retention

Date: 09/03/2008

ITEM ITEM DESCRIPTION

3050200

Subcontract

Action Taken to Stop Further V	Net Order	321.10	
		Tax	0.00
		TOTAL ORDER	321.10
Authorized Signature:	Vendor/Sub-Contractor:	Approved for Pagifien tal	iford
By: Kathy Sanucci	By: _ SOV /	By:	
Title: Prod. Supervisor	Title: Accounts Relle	vable Title:	:1)
Date: 09/03/2008	Date: 11-26-09	Date: X	

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: PHI GROOT	s@ pacific	
PHASE: LOT/BLK(s):	
PROPERTY ADDRESS: 352 LAC	lies tee court	
1021/61/4	NT AMT :: 520 11.70	PAYMENT PERIOD: 11 210/00
UNDERSIGNED'S CUSTOMER: <u>LA NOC</u>	ila nimes	
properly endorsed and has been paid by the bank of deemed to waive any notice of lien, any private be related to payment rights that the undersigned has to the undersigned for all work, materials or equip not cover payment for disputed claims, if any. Be undersigned. The undersigned warrants that he eit	on which it is drawn, this document is not right, any claim for payment and on the above described property to toment furnished by the undersigned to fore any recipient of this document rither has already paid or will use the ind suppliers for all work, materials of Acknowled	JESSICA THOMAS
		JESSICA ROMOS NOTARY PUBLIC STATE OF NEVADA Date Appointment Exp: 08-21-2011 Centificate No: 07-3705-1
•	LABOR PAYMENT AFFI	DAVIT
performed by Cabinetec through the date of this re	lease. Each of the undersigned here	paid in full by Cabinetec Inc. for all work whatsoever by waives and releases any fien or claim or right to file a materials supplied to the above job site through the date on
NAME OF LABORER:	FOR:	SIGNATURE:
EDDIE ARRUP	CABINETS INSTALLED	Eller Arrayo
	CABINETS INSTALLED	<u> </u>
Cabineted have been paid in full to date and that th	iere are no other workman who performents of the holder of the deed of the	ove named workmen who actually performed work for formed work on the project that have not been paid to date. Rust on and the owner of the above named job sue, their
AUTHORIZED SIGNATURE: Accounts Receivab	le Dept.	
The undersigned Subcontractor hereby certifies the equired from a material man or supplier from this addition, the undersigned warrants that all material	specific project, but were furnished	RTIFICATION If the above improvement and or project were purchased or log a Subcontractor, from his own supplies warehouse. In presaid premises are free from any claims, liens or
/ M D		

702-649-1010

Cabine Tec, Iac. 2711 E Craig Rd #A N Las Vegas, NV 89030

Case 09-14814-gwz Doc 834-5 Entered 12/14/09 14:52:14 Page 42 of 91

CABINETEC - LAS VEGAS 2711 E. Craig Road Suite A North Las Vegas, NV 89030 (702) 649-1010 Invoice

Page: 1
Invoice Number: 1025286-IN

Invoice Date: 3/25/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISYED

RHODES HOMES 4730 S FORT APACHE RD, STE 300 LAS VEGAS, NV 89147 Job Number: RHP25T

LOT 111

Contact:

Item Code	Description	Quantity	Price	Amount
4000	STD CAB PKG - TS250111-006	1	4307.16	4,307.16
4002	40" CAB UPPERS - YS250111-082	1	384.00	384.00
4220	CA8 PICK UP - TS250111-007	1	552.20	552.20
	T\$25 LA LUNA PH 1			
	PLAN 3021 LOT 111			
	976 VIA STELLATO STREET			

5243.36

 Net Invoice:
 5,243.3

 Freight:
 0.0

 Sales Tax:
 0.0

 Invoice Total:
 \$5,243.3

 Retention Amount:
 0.0

 NET AMOUNT DUE:
 5,243.3



PURCHASE ORDER TS250111-006

JOB NUMBER: T\$250111 ORDER DATE: 9/3/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3

3112

Cabineted, Inc.

2711 E. Craig Road Suite A & B North Las Vegas NV 89030 JOB ADDRESS:

976 Via Stellato Street 976 Via Stellato Street Henderson NV 89011

TS25 LA LUNA PH 1

LOT #: 0111

Plan ELEV GARAGE SUPERINTENDENT: JOBSITE PHONE: MOBILE: 3021 FC RIGHT

Page 1 PLEASE SUPPLY THE FOLLOWING: QTY UNIT PRICE ITEM ITEM DESCRIPTION TOTAL **** 420 Cabinets d1 4.417.60 5,522.00 0.80 bid 4201 Set Cabinets 3050200 S Subcontract -0.02 bid 5,522.00 -110.44420A OCIP Insurance - Cabinets 11010100 Subcontract

<u> </u>		
Action Taken to Stop Further V	'ariance:	Net Order 4,307.16 Tax 0.00 TOTAL ORDER 4,307.16
Authorized Signature: By: Kathy Sanucci	Vendor/Sub-Contractor: - By:	Approved for Paymendoza By:
Title: Prod. Supervisor	Title: Accounting	Title: MAR 2 4/2008
Date: 09/03/2008	Date: 3/19/09	Date: v //// _

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



PURCHASE ORDER TS250111-082

JOB NUMBER: TS250111 ORDER DATE: 9/3/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B North Las Vegas NV 89030

JOB ADDRESS:

976 Via Stellato Street 976 Via Stellato Street Henderson NV 89011

TS25 LA LUNA PH 1

LOT #: 0111

Plan ELEV GARAGE SUPERINTENDENT: JOBSITE PHONE: MOBILE: 3021 FC RIGHT

PLEASE SUPPLY THE FOLLOWING:

Page 1

QTY UNIT

bid

1,00

PRICE

384.00

TOTAL

384.00

**** 420 Cabinets d1 ****

4201 40" Cabinet Uppers

ITEM ITEM DESCRIPTION

021CAUP0

3050200

Subcontract

Action Taken to Stop Further Variance: Net Order			384.00
		Tax	0.00
		TOTAL ORDER	384.00
Authorized Signature:	Vendor/Sub-Contractor:	Approved for Payment	

8y: By: Kathy Sanucci

Title: Prod. Supervisor

Date: _09/03/2008 Date:

Title:

Ву: Title:

Date: 🕢

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR IN



PURCHASE ORDER TS250111-007

JOB NUMBER: TS250111 ORDER DATE: 9/3/2008

4730 S.Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR:

3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & 8 North Las Vegas NV 89030

JOB ADDRESS:

976 Via Stellato Street 976 Via Stellato Street Henderson NV 89011

TS25 LA LUNA PH 1

LOT#: 0111

ELEV GARAGE SUPERINTENDENT: JOBSITE PHONE: MOBILE: Pfan 3921 FC RIGHT

PLEASE SUPPLY THE FOLLOWING:

Page 1

QTY

0.10

UNIT PRICE

5,522.00

bid

TOTAL

552.20

**** 420 Cabinets d2 ****

ITEM ITEM DESCRIPTION

4202 Cabinet Pickup

3050200

S

Subcontract

Action Taken to Stop Further Varia	ance:			Net Order	552.20
				Tax	0.00
				TOTAL ORDER	552.20
Authorized Signature:	Vendor	/Sub-Contractor:	Аррг	ovedio: Handoza	1
By: Kathy Sanucci	8y:	M	Ву:	<u> </u>	
Title: Prod. Supervisor	 Title:	Acountin	Title:	MAN 2 4 ZOUS	
Date: <u>09/03</u> /2008	Date:	3/9/09	Date:	X A	<u> </u>

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Case 09-14814-gwz Doc 834-5 Entered 12/14/09 14:52:14 Page 46 of 91

CONDITIONAL WAIVER & RELEASE UPON PROGRESS PAYMENT

PROPERTY NAME: 7525 La Luna.
PHASE:/PLAN:LOT/BLK:///
PROPERTY ADDRESS: 976 Via, Stellato Stacot
INVOICE NO: 1025286 PAYMENT AMT. 5243.36 PAYMENT PERIOD: 3/25/09
UNDERSIGNED'S CUSTOMER: Pholes Homes
Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.
Dated: <u>March</u> 25 2009 Company Name: CABINETEC, INC.
BY: MICHELE &UIZAR (TS: Accounts Receivable Dept.
LABOR PAYMENT AFFIDAVIT
Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the
above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document. NAME OF LABORER: FOR SIGNATURE:
10than thomas & CABINETS INSTALLED
CABINETS INSTALLED
For he purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetee have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.
DATED THIS <u>25</u> DAY OF <u>March</u> 2009
AUTHORIZED SIGNATURE: Accounts Receivable Dept.
OUT OF STOCK MATERIAL CERTIFICATION The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material mass or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.
DATED THIS at DAY OF Morch 2009
CABINETED, INC. 702-649-1010

N LAS VEGAS, NV 89030

Case 09-14814-gwz Doc 834-5 Entered 12/14/09 14:52:14 Page 47 of 91

CABINETEC - LAS VEGAS 2711 E. Craig Road Suite A North Las Vegas, NV 89030 (702) 649-1010 Invoice

Page: 1

Invoice Number: 1824650-IN

Invoice Date: 11/26/2008

Salesperson: NC

Tems: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: TS180139-146

RHODES HOMES

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

Job Number: RHP1817

RH-P181T 139-X1 COST ADJUSTMEN Contact:

Item Code	Description	Quantity	Price	Amount
4002	COST ADJUSTMENT	1	700.00	700.00
	PARCEL 18 @ TUSCANY PHASE 1 REL 9			
	LOT 139 PLAN 4138			
	1054 VIA SAINT ANDREA PLACE.			
	PO# TS180139-146			

Net Invoice:	700.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$700.00
Retention Amount:	0.00
NET AMOUNT DUE : 700.00	



VARIANCE ORDER

TS180139-146

JOB NUMBER: TS180139 ORDER DATE: 10/15/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR:

3112

Cabinetec, Inc.

2711 €. Craig Road Suite A & B North Las Vegas NV 89030

JOB ADDRESS:

1054 Via Saint Andrea Place 1054 Via Saint Andrea Place Henderson NV 89011

TS18 PARCEL 33

LOT #: 0139

700.00

SUPERINTENDENT: JOBSITE PHONE: Plan ELEV GARAGE MOBILE: 4138 RIGHT

PLEASE SUPPLY THE FOLLOWING:

Page 1

ITEM ITEM DESCRIPTION

QTY UNIT

bid

1 00

PRICE TOTAL

700.00

**** Cabinet Repair

4201 Propesal Dated 10/15/08

3050200

V14

Spec Change

Fix cabinet openings for oven and microwave in sold home due to changes in spec made by sales.

Action Taken to Stop Further V	ariance:		Net Order	700 00
			Tax	0.00
			TOTAL ORDER	700.00
Authorized Signature: By Kathy Sanucci	Vendor/Sub-Contractor By M	Арр Ву	roved for Payment Andres Me	ndoza

Title, Prod. Supervisor

Date: 10/15/2008

Title.

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Case 09-14814-gwz Doc 834-5 Entered 12/14/09 14:52:14 Page 49 of 91 INVOICE

CabineTec, Inc. - Las Vegas

2711 E CRAIG RD., SUITE A NO LAS VEGAS, NV 89030

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

(702) 649-1010

RHODES HOMES

INVOICE NUMBER: 1024651-[N

Page: 1

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK: JT

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

JOB NUMBER: RHP181T

CUSTOMER P.O.: T\$180132-104

SHIP VIA:

CONTACT:

TERMS: NET 30 DAYS

SALES CD	DESCRIPTION		QUANTITY	PR≀CE	AMOUNT
4002	COST ADJUSTMENT	ea	1.00	700.000	700.00

PARCEL 18 @ TUSCANY PHASE 1 REL 7 LOT 132 PLAN 4138 1067 VIA SAINT ANDREA PLACE.

PO# T5180132-104

DEC 15 2008

GROSS INVOICE:

700 00

FREIGHT: SALES TAX: 0.00

INVOICE TOTAL:
RETENTION AMT:

700.00 0.00

NET AMOUNT DUE:

DUE: 700.00

2008-10-22 09:38

Rhodes Purchasing

702-220-9248 >> 93200612

P 4/7



VARIANCE ORDER T\$180132-104

JOB NUMBER: TS180132 ORDER DATE: 10/21/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR:

3112

Cabineted, Inc.

2711 E. Craig Road Suite A & B North Las Vagas NV 89030 JOB ADDRESS:

1057 Via Saint Andrea Place 1057 Via Saint Andrea Place Henderson NV 89011

TS18 PARCEL 33

LOT#: 0132

700.00

Flan ELEV GARAGE SUPERINTENDENT: JOBSITE PHONE: MOBILE:
4138 IT LEFT

PLEASE SUPPLY THE FOLLOWING:

Page 1

ITEM ITEM DESCRIPTION

QTY UNIT

bid .

PRICE TOTAL

700.00

**** Cabinet Repair ****

4201 Proposal Dated 10/20/08

V52

Unknown Trade Damage

Change openings and adjust cabinets to fit new appliances.

3050200

Received

1.00

OCT 2 2 7008

CabineTec Inc.

DEC 1 5 2008

				1 1 2 2 2 2 2 2 2
Action Taken to Stop Further Van	iance:		Net Order	700.00
			Tex	6.00
		العن ا	TOTALORDER	700.00
Authorized Signature:	Vendo	or/Sub-Contractor:	Sprokendres Mandoza	
By: Kathy Sanucci	Бу:	WXI C C (O HAD LAST	SY: MAR 1 O 2016	
Title: Prod. Supervisor	Title:	THE TOWNING T	itle: PIAN 10/9/	<u> </u>
Date: 10/21/2008	Date:	1 01	ate X	12
IMPORTANT: WE ONLY	PAY FROM	MOUR PURCHASE ORDERS	NOTATION	ES

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: Parcel 18	a Tuscary	
1)	4138
PROPERTY ADDRESS: 1067		
		PAYMENT PERIOD: 1/12 10/08
	hodes Homes	TATMENT PERSOD. 11/2 4/00
properly endorsed and has been paid by the ban deemed to waive any notice of lien, any private related to payment rights that the undersigned h to the undersigned for all work, materials or equinot cover payment for disputed claims, if any. I undersigned. The undersigned warrants that he	k on which it is drawn, this document bond right, any claim for payment and as on the above described property to a sipment furnished by the undersigned to Before any recipient of this document either has already paid or will use the land suppliers for all work, materials of	payable to the undersigned, and when the check has been becomes effective to release and the undersigned shall be d any rights under any similar ordinance, rule or statute the following extent: This release covers the final payment to the property or to the undersigned's customer and does reties on it, he should verify evidence of payment to the money he receives from the final payment promptly to pay or equipment that are the subject of this waiver and release. Day of **DIVEMBER** 2008** JESSICA THOMAS NOTARY PUBLIC STATE OF NEVADA Date ADDONUMENT EXP. 06-21-2011 Cartificate No. 07-3705-1
performed by Cabinetec through the date of this	release. Each of the undersigned here	DAVIT paid in full by Cabinetee Inc. for all work whatsoever eby waives and releases any lien or claim or right to file a materials supplied to the above job site through the date on SIGNATURE:
Kokeet THOMPSON	CABINETS INSTALLED	Kobert Au
	CABINETS INSTALLED	
Cabinetee have been paid in full to date and that This release and waiver of lien shall insure to the successors and assigns.	there are no other workman who performed benefit of the holder of the deed of	oove named workmen who actually performed work for ormed work on the project that have not been paid to date rust on and the owner of the above named job site, their UEL 15 2008
Account receiv	шис Берг.	, 11 N
The undersigned Subcontractor hereby certifies acquired from a material man or supplier from the addition, the undersigned warrants that all mater appropriate to the subcontractor.	his specific project, but were formished	RTIFICATION In the above improvement and or project were purchased or if by a Subcontractor, from his own supplies warehouse. In presaid premises are free from any claims, liens or
BY: CabineTec, Inc. 702-649-1010 2711 E Craig Rd #A		

INVOICE

INVOICE NUMBER: 1024652-IN

INVOICE DATE: 11/26/08

SALESPERSON NC

BILLING CLERK: JT

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

JOB NUMBER: RHP181T

CUSTOMER P.O.: T\$180133-118

SHIP VIA:

CONTACT:

CabineTec, Inc. - Las Vegas 2711 E CRAIG RD., SUITE A

NO LAS VEGAS, NV 89030

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

(702) 649-1010

RHODES HOMES

TERMS: NET 30 DAYS

Page: 1

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4002	COST ADJUSTMENT	ea	1.00	700.000	700.00
	DADCEL 10 G THECAN'V DILACE LDEL 7				

PARCEL 18 @ TUSCANY PHASE 1 REL 7 LOT 133 PLAN 3976 1069 VIA SAINT ANDREA PL. PO# TS180133-188



GROSS INVOICE:

700.00

FREIGHT: SALES TAX:

0.00 0.00

700.00

0.00

INVOICE TOTAL: RETENTION AMT:

NET AMOUNT DUE:

700.00

2008-10-22 09:37

Rhodes Purchasing

702-220-9248 >> 93200612

P 3/7



VARIANCE ORDER TS180133-118

JOB NUMBER: TS180133 ORDER DATE: 10/21/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR:

3112

Cabineted, Inc.

2711 E. Craig Road Suite A & S North Las Vegas NV 89030 JOB ADDRESS:

1059 Via Saint Andrea Place 1069 Via Saint Andrea Place Henderson NV 89011

TS18 PARCEL 33

LOT #: 0133

700.00

700.00

Plan ELEV GARAGE SUPERINTENDENT: JOBSITE PHONE: MOBILE: 3976 TS LEFT

PLEASE SUPPLY THE FOLLOWING:

Page 1

1.98

ITEM ITEM DESCRIPTION

QTY UNIT FRICE TOTAL.

**** Cabinet Repair ****

4201 Proposal Dated 10/20/03

3050200

V14

Spec Change

Change openings and adjust cabinets to fit new appliances

Received OCT 2 2 2008

bid



Action Taken to Stop Further Vanance:	Net Order 700.0
	Тах 0.0€
	TOTAL ORDER 700.0
Authorized Signature: Vendor/Sub-Contractor:	Approved for Payment
By: Kathy Sanucci By: CHING ALL NO PYCO	By: Andres Mendoza
Title: Prod. Supervisor Title: WCCUMICLING	Title: 110 1 0 2009
Date: 10/21/2008 _ Date: 11/76/08 _	Dale:

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: farce 18 @ 7	ruscany	
PHASE: 1217 LOT/BLK(s): 13		3976
PROPERTY ADDRESS: 1049 VIA		
INVOICE NO: 1024052 PAYMENT AN	мт.: 700.00	
UNDERSIGNED'S CUSTOMER: <u>Rhode</u>	r Homes	
to the undersigned for all work, materials or equipment f not cover payment for disputed claims, if any. Before an undersigned. The undersigned warrants that he either ha	ch it is drawn, this document be ht, any claim for payment and above described property to the furnished by the undersigned to by recipient of this document as already paid or will use the a pliers for all work, materials of Acknowled.	pecomes effective to release and the undersigned shall be any rights under any similar ordinance, rule or statute the following extent: This release covers the final payment to the property or to the undersigned's customer and does
BY: DALE PREZGAY	Notary Pub	- Jen La Dinomas
ITS: Accounts Receivable Dept.		JESSICA THOMAS NOTATI PUBLIC STATE OF NEVADA Date Appointment Exp: 06-21-2011 Certificate No: 07-3705-1
LAB	OR PAYMENT AFFIL	DAVIT
Each of the undersigned whose signature appears below of performed by Cabinetee through the date of this release. Hen notice against the above-mentioned property on according	certifies that he/she has been p Each of the undersigned herel	
lhis document: NAME OF LABORER:	FOR:	SIGNATURE:
Sobort Tolonian	A BIN IFTE IN IT A LEFT	John & Drew
KI WOODY / C	ABINETS INSTALLED	John John Marie
CA	ABINETS INSTALLED	
This release and waiver of lien shall insure to the benefit successors and assigns.	e no other workman who perfo of the holder of the deed of in	ormed work on the project that have not been paid to date.
DATED THIS ZO DAY OF NOVENT. AUTHORIZED SIGNATURE Accounts Receivable Dep		DEC 1 5 2008
AUTHORIZED SIGNATURE: Accounts Receivable Dep OUT OF STO The undersigned Subcontractor hereby certifies that the n acquired from a material man or supplier from this specified didition, the undersigned warrants that all materials and becomb ances.	OCK MATERIAL CEP naterials and supplies used on the project, but were furnished	RTIFICATION The above improvement and or project were purchased or by a Subcontractor, from his own supplies warehouse. In

2711 E Craig R6 #A N Las Vegas, NV 89030

Page: 1

CabineTec, Inc. - Las Vegas

INVOICE NUMBER: 1024653-IN

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK: JT

TAX SCHEDULE. NV

CUSTOMER NO.: RHODES

JOB NUMBER: RHP181T CUSTOMER P.O.: TS180134-137

SHIP VIA:

TERMS: NET 30 DAYS

2711 E CRAIG RD., SUITEA NO LAS VEGAS, NV 89030 (702) 649-1010

RHODES HOMES 4730 S FORT APACHE RD, STE 300 LAS VEGAS, NV 89147

CONTACT.

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4002	COST ADJUSTMENT	ea	1.00	700.000	700.00

PARCEL 18 @ TUSCANY PHASE 1 REL 10-1 LOT 134 PLAN 2547 1073 VIA SAINT ANDREA PLACE. PO# TS180134-137

> 1 pr 1 H UEC 1 5 2008

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE: 700.00 FREIGHT: 0.00 0.00 SALES TAX: INVOICE TOTAL: 700.00 RETENTION AMT: 0.00

700.00

NET AMOUNT DUE:

2008-10-22 09:37

Rhodes Purchasing

702-220-9248 >> 93200612

P 2/7



VARIANCE ORDER
TS180134-137

JOB NUMBER: TS180134 ORDER DATE: 10/21/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR:

3112

Cabineted, Inc.

2711 E. Craig Road Suite A & B North Las Vegas NV 69030 JOB ADDRESS:

1073 Via Saint Andrea Place 1073 Via Saint Andrea Place Henderson NV 89011

TS18 PARCEL 33

LOT#: 0134

Flan

ELEV

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

MOBILE:

2547

AN

しきゃて

Page 1

PLEASE SUPPLY THE FOLLOWING :

ITEM ITEM DESCRIPTION

•

QTY

1.00

UNIT PRICE

700.00

LATOT

700.00

**** Cabinet Repair ****

4201 Proposal Dated 10/20/08

3050200

V14

Spec Change

Change openings and adjust cabinets to fit new appliances.

Received

bic

OCT 2 2 2 200

Cabine

DEC 1 5 2008

			
Action Taken to Stop Further Va	ariance:	Net Order	700.00
		Tax	0.00
		TOTAL ORDER	700.00
a di salama Cianadana	Vendor/Sub-Contractor	Approved for Payment Approved	•

Authorized Signature:

By: Kathy Sanucci

Title: Frod, Supervisor

Date: 10/21/2003

Tille:

By:

INTINIA T

Date: 1/120/08

Approximates Metidoza

Tide: __

MAR 1 0 2083/

Oate;

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICE

·Case 09-14814-gwz Doc 834-5 Entered 12/14/09 14:52:14 Page 57 of 91

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: 1 WILL	14 M 1 1 1 CC 0 2 11	
	186 Tuscany	2611
PHASE:Reli ⁰ Lot/blk	(s): 134 PLAN:	<u> 2597</u>
PROPERTY ADDRESS: 1073	<u>119 Sount Andri</u>	ea Dlace/
INVOICE NO: 1024653 PAYM	ENT AME: 700-00	PAYMENT PERIOD: 11/24/08
UNDERSIGNED'S CUSTOMER:	hodes	
properly endorsed and has been paid by the bank deemed to waive any notice of lien, any privatel related to payment rights that the undersigned ha to the undersigned for all work, materials or equi not cover payment for disputed claims, if any. 6 undersigned. The undersigned warrants that he	k on which it is drawn, this document beco bond right, any claim for payment and any as on the above described property to the f ipment furnished by the undersigned to the defore any recipient of this document relie either has already paid or will use the mon	the to the undersigned, and when the check has been been effective to release and the undersigned shall be a rights under any similar ordinance, rule or statute following extent. This release covers the final payment to property or to the undersigned's customer and does so it, he should verify evidence of payment to the ney he receives from the final payment promptly to pay the property that are the subject of this waiver and release.
DATED: 11 2008	Acknowledge a	and affirmed to me this:
COMPANY NAME: Cabingtue, Inc.	<u> 26 r</u>	Day of 16 Vern ELV 2008
BY: DALE PREZGAY ITS: Accounts Receivable Dept WE	Notary Public	JESSICA THOMAS NOTARY PUBLIC STATE OF NEVADA Dete Appointment Exp: 06-21-2011 Certificate No: 07-3705-1
(1)		
	······	
	LABOR PAYMENT AFFIDA	<u>VIT</u>
performed by Cabinetee through the date of this lien notice against the above-mentioned property	release. Each of the undersigned hereby v	in full by Cabinetec Inc. for all work whatsoever waives and releases any lien or claim or right to file a erials supplied to the above job site through the date on
this document.	•	
NAME OF LABORER:	FOR:	SIGNATURE:
NAME OF LABORER:		SIGNATURE:
HOBERTVHOMPSIN		SIGNATURE:
HOBERTVHOMPSIN	FOR:	SIGNATURE:
For the purpose of obtaining payment, the under Cabinetec have been paid in full to date and that This release and waiver of lien shall insure to the successors and assigns DATED THIS	FOR: CABINETS INSTALLED CABINETS INSTALLED raigned contractor warrants that the above there are no other workman who performs	named workmen who actually performed work for ed work on the project that have not been paid to date on and the owner of the above named job site, their
For the purpose of obtaining payment, the under Cabinetec have been paid in full to date and that This release and waiver of lien shall insure to the successors and assigns DATED THIS	FOR: CABINETS INSTALLED CABINETS INSTALLED resigned contractor warrants that the above there are no other workman who performs benefit of the holder of the deed of trust	named workmen who actually performed work for ed work on the project that have not been paid to date.
For the purpose of obtaining payment, the under Cabinetec have been paid in full to date and that This release and waiver of lien shall insure to the successors and assigns DATED THIS	FOR: CABINETS INSTALLED CABINETS INSTALLED resigned contractor warrants that the above there are no other workman who performs benefit of the holder of the deed of trust	named workmen who actually performed work for ed work on the project that have not been paid to date.
For the purpose of obtaining payment, the under Cabinetec have been paid in full to date and that This release and waiver of lien shall moure to the successors and assigns DATED THIS	CABINETS INSTALLED CABINETS INSTALLED resigned contractor warrants that the above there are no other workman who performs benefit of the holder of the deed of trust OVERALL 2008 DESTOCK MATERIAL CERT that the materials and supplies used on the his specific project, but were furnished by	named workmen who actually performed work for ed work on the project that have not been paid to date, on and the owner of the above named job site, their IFICATION above improvement and or project were purchased or a Subcontractor, from his own supplies warehouse. In

Page: 1

CabineTec, Inc. - Las Vegas 2711 E CRAIG RD., SUITE A NO LAS VEGAS, NV 89030 (702) 649-1010 INVOICE NUMBER: 1024654-IN

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK: JT

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

JOB NUMBER: RHP181T CUSTOMER P.O.: TS180135-129

....

RHODES HOMES

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

SHIP VIA:

CONTACT: TERMS: NET 30 DAYS

 SALES CD
 DESCRIPTION
 QUANTITY
 PRICE
 AMOUNT

 4002
 COST ADJUSTMENT
 ea
 1.00
 700.000
 700.000

PARCEL 18 @ TUSCANY PHASE I REL 10-2

LOT 135 PLAN 3976

1070 VIA SAINT ANDREA PL.

PO# TS180135-129

DEC 15 2003

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

 GROSS INVOICE
 700.00

 FREIGHT:
 0.00

 SALES TAX:
 0.00

 INVOICE TOTAL:
 700.00

 RETENTION AMT:
 0.00

700.00

NET AMOUNT DUE:

2008-10-22 09:37

Rhodes Purchasing

702-220-9248 >> 93200612

P 1/7



VARIANCE ORDER TS180135-129

JOB NUMBER: TS180135 ORDER DATE: 10/21/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR:

3112

Cabineted, Inc.

2711 E. Craig Road Suite A & B North Las Vegas NV 89030

JOB ADDRESS:

1070 Via Saint Andrea Place 1070 Via Saint Andrea Place Henderson NV 89011

TS18 PARCEL 33

LOT#: 0135

Plan

ELEV

PLEASE SUPPLY THE FOLLOWING:

GARAGE

SUPERINTENDENT: JOBSITE PHONE:

QTY

1.00

UNIT

bid

MOSILE:

3976

SC

RIGHT

Page 1

ITEM ITEM DESCRIPTION

PRICE

700.00

TOTAL

700.00

**** Cabinet Repair ****

4201 Proposal Dated 10/20/08

3050200

V14

Spec Change

Change openings and adjust cabinets to fit new appliances.

CabineTec Inc.

OC1 5 5 5008

Received

10 St. States and the administration of the States that the states of th

Action Taken to Stop Further Variance:	Net Or	der 709.00
	7	iex 0.00
	TOTAL-ORD	
Authorized Signature:	y. N. C. (1) L. N. D. D. C. Tillo: MAR. 1	ighdoza
By: Kathy Sanucci	A MANIES IN	MARRO
	Je: DCCOINTING TIVE: MAR 1	02HB
Date: 10/21/2008	e: 11 21 08 J Date:	711

Case 09-14814-gwz Doc 834-5 Entered 12/14/09 14:52:14 Page 60 of 91

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

4	-> 0	
PROPERTY NAME: DUICE 18	8 @ Tuscany	
PHASE: Rel 10-2 LOT/BLK(s): 135 PLAN:	3976
PROPERTY ADDRESS: 1070 VI	a Saint Andrea	<u> </u>
1001110011	705 0/3	140,150
Dha	1 0 11 0	PAYMENT PERIOD: 112008
undersigned's customer:Kn0	UES HUMES	
properly endorsed and has been paid by the bank of deemed to waive any notice of lien, any private be related to payment rights that the undersigned has to the undersigned for all work, materials or equip not cover payment for disputed claims, if any. Be undersigned. The undersigned warrants that he ei-	on which it is drawn, this document become right, any claim for payment and an on the above described property to the oment furnished by the undersigned to differ any recipient of this document relither has already paid or will use the mond suppliers for all work, materials or e	rable to the undersigned, and when the check has been comes effective to release and the undersigned shall be ny rights under any similar ordinance, rule or statute following extent: This release covers the final payment the property or to the undersigned's customer and does ies on it, he should verify evidence of payment to the oney he receives from the final payment promptly to pay equipment that are the subject of this waiver and release. The payment of the subject of this waiver and release. The payment of the subject of this waiver and release. The payment of the subject of this waiver and release. The payment of the subject of this waiver and release. The payment of the subject of this waiver and release. The payment of the subject of this waiver and release. The payment of the subject of this waiver and release. The payment of the subject of this waiver and release. The payment of the subject of this waiver and release. The payment of the subject of this waiver and release. The payment of the subject of this waiver and release. The payment of the subject of this waiver and release. The payment of the subject of this waiver and release. The payment of the subject of this waiver and release.
	LABOR PAYMENT AFFIDA	AVIT
Each of the undersigned whose signature appears to performed by Cabinetee through the date of this re	below certifies that he/she has been pai rlease. Each of the undersigned hereby	id in full by Cabinetee Inc. for all work whatsoever waives and releases any lien or claim or right to file a aterials supplied to the above job site through the date on
this document: NAME_OF LABORER:	FOR:	SIGNATURE:
		71. 8
Eubstef I Wampson	CABINETS INSTALLED	Lobert hum
	CABINETS INSTALLED	
Cabinetee have been paid in full to date and that the	nere are no other workman who perform penefit of the holder of the deed of trust LONDER 2008	re named workmen who actually performed work for ned work on the project that have not been paid to date to an and the owner of the large project that have not been paid to date to an and the owner of the large project that have not been paid to date.
OUT OF	STOCK MATERIAL CERT	TIFICATION
The undersigned Subcontractor hereby certifies the acquired from a material man or supplier from this addition, the undersigned warrants that all material	specific project, but were furnished by	ne above improvement and or project were purchased or ya Subcontractor, from his own supplies warehouse. In
BY: DAY OF 10 O	Vem Ber 2008	

N Las Vegas, NV 89030

INVOICE

CabineTec, Inc. - Las Vegas 2711 E CRAIG RD., SUITE A NO LAS VEGAS, NV 89030 (702) 649-1010

INVOICE NUMBER: 1024658-IN

rage, 1

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK: JT

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

JOB NUMBER: RHP24T

CUSTOMER P.O.: TS240004-144

SHIP VIA:

RHODES HOMES

CONTACT.

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

TERMS: NET 30 DAYS

SALES CD DESCRIPTION QUANTITY PRICE AMOUNT 4002 1.00 700.000 COST ADJUSTMENT 700.00 ea

> PARCEL 24 @ TUSCANY PHASE I REL 9 LOT 004 PLAN 4135

452 PUNTO VALLARTA DRIVE.

PO# TS240004-144

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE: 700.00 FREIGHT: 0.00 SALES TAX 0.00 INVOICE TOTAL: 700.00

RETENTION AMT:

0.00

NET AMOUNT DUE: 700.00

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: DUY COL 2	Us (a) THECOM	
POL 9	M 10 100 Carry	
PHASE: 1 KC1 Y LOT/BLK(s): 004 PLAN:	4135
PROPERTY ADDRESS: 452 DL	unto Vallarta	<u>Drive</u>
INVOICE NO: 1024658 PAYME	ENT AMT.: 700,00	PAYMENT PERIOD: 11/26/08
undersigned's customer: Rh	indes homes	
properly endorsed and has been paid by the bank deemed to waive any notice of lien, any private be related to payment rights that the undersigned has to the undersigned for all work, materials or equinot cover payment for disputed claims, if any. Bundersigned. The undersigned warrants that he expenses the expenses that he expenses that he expenses the expenses that he expenses the expenses that he expenses that he expenses the expenses that he expenses that he expenses the expenses the expenses the expenses that the expenses the expenses the expenses that he expenses the expenses that he expenses the expenses the expenses the expenses the expenses that the expenses that the expenses the expenses the expenses the expenses the expenses that the expenses	on which it is drawn, this document be ond right, any claim for payment and is on the above described property to the pment furnished by the undersigned to efore any recipient of this document of ither has already paid or will use the or and suppliers for all work, materials of	ayable to the undersigned, and when the check has been ecomes effective to release and the undersigned shall be any rights under any similar ordinance, rule or statute ne following extent: This release covers the final payment to the property or to the undersigned's customer and does clies on it, he should verify evidence of payment to the money he receives from the final payment promptly to pay requipment that are the subject of this waiver and release ge and affirmed to me this: Day of WWW 1008
BY: Clary	Notary Pub	in penica o homas
DALE PREZGAY ITS: Accounts Receivable Dept.	·	
	}	JESSICA THOMAS NOTARY PUBLIC STATE OF NEVADA Date Appointment Exp: 06 21-2011 Conflicate No: 07-3705 1
	LABOR PAYMENT AFFII	DAVIT
		77,711
performed by Cabinetee through the date of this r lien notice against the above-mentioned property	elease. Each of the undersigned herel	aid in full by Cabinetee fnc. for all work whatsoever by waives and releases any lien or claim or right to file a naterials supplied to the above job site through the date on
performed by Cabinetee through the date of this r	elease. Each of the undersigned herel	aid in full by Cabinetee fnc. for all work whatsoever by waives and releases any lien or claim or right to file a
performed by Cabinetee through the date of this r lien notice against the above-mentioned property this document:	elease. Each of the undersigned herel on account of work performed on or of FOR: CABINETS INSTALLED	aid in full by Cabinetec Inc. for all work whatsoever by waives and releases any lien or claim or right to file a naterials supplied to the above job site through the date on SIGNATURE:
performed by Cabinetee through the date of this r lien notice against the above-mentioned property this document:	elease. Each of the undersigned herel on account of work performed on or or <u>FOR:</u>	aid in full by Cabinetec Inc. for all work whatsoever by waives and releases any lien or claim or right to file a naterials supplied to the above job site through the date on SIGNATURE:
performed by Cabinetee through the date of this r lien notice against the above-mentioned property this document: NAME OF LABORER: For the purpose of obtaining payment, the under Cabinetee have been paid in full to date and that i This release and waiver of lien shall insure to the successors and assigns.	CABINETS INSTALLED CABINETS INSTALLED CABINETS INSTALLED CABINETS INSTALLED CABINETS INSTALLED Signed contractor warrants that the above are no other workman who performed of the deed of in	aid in full by Cabinetec Inc. for all work whatsoever by waives and releases any lien or claim or right to file a naterials supplied to the above job site through the date on SIGNATURE:
performed by Cabinetec through the date of this r lien notice against the above-mentioned property this document: NAME OF LABORER: For the purpose of obtaining payment, the under Cabinetec have been paid in full to date and that i This release and waiver of lien shall insure to the	CABINETS INSTALLED CABINETS INSTALLED CABINETS INSTALLED CABINETS INSTALLED CABINETS INSTALLED Signed contractor warrants that the above are no other workman who performed of the deed of in	said in full by Cabinetec fnc. for all work whatsoever by waives and releases any lien or claim or right to file a materials supplied to the above job site through the date on SIGNATURE: 5 2008 5 2008 5 2008 5 2008 6 per distribution of the project that have not been paid to date.
performed by Cabinetee through the date of this r lien notice against the above-mentioned property this document: NAME OF LABORER: For the purpose of obtaining payment, the under Cabinetee have been paid in full to date and that i This release and waiver of lien shall insure to the successors and assigns.	CABINETS INSTALLED CABINETS INSTALLED CABINETS INSTALLED Signed contractor warrants that the above are no other workman who performed on the holder of the deed	said in full by Cabinetec fnc. for all work whatsoever by waives and releases any lien or claim or right to file a materials supplied to the above job site through the date on SIGNATURE: 5 2008 5 2008 5 2008 5 2008 6 per distribution of the project that have not been paid to date.

CabineTec, Inc.

2711 E Craig Rd #A
N Las Vegas, NV 89030

Page: I

CabineTec, Inc. - Las Vegas 2711 E CRAIG RD., SUITE A NO LAS VEGAS, NV 89030

INVOICE NUMBER: 1024657-IN

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK: JT

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

JOB NUMBER: RHP181T

CUSTOMER P.O.: TS180129-122

SHIP VIA:

RHODES HOMES

CONTACT:

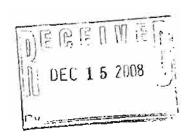
4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

TERMS: NET 30 DAYS

QUANTITY PRICE SALES CD DESCRIPTION INDOMA 4002 COST ADJUSTMENT 1.00 700.000 700.00 ea

> PARCEL 18 @ TUSCANY PHASE I REL 7 LOT 129 PLAN 4138 1057 VIA SAINT ANDREA PL.





GROSS INVOICE: 700.00 FREIGHT: 0.00 SALES TAX: 0.00 INVOICE TOTAL: 700.00 RETENTION AMT: 0.00

NET AMOUNT DUE:

700.00

(702) 649-1010

PO# TS180129-122

INVOICE

INVOICE NUMBER: 1024655-IN

INVOICE DATE: 11/26/08

Page: 1

SALESPERSON: NC

BILLING CLERK: IT

TAX SCHEDULE: NV

CUSTOMER NO: RHODES

JOB NUMBER: RHP181T CUSTOMER P.O.: TS180130-107

SHIP VIA:

CONTACT: TERMS: NET 30 DAYS

SALES CD DESCRIPTION QUANTITY PRICE AMOUNT

4002 COST ADJUSTMENT ea 1.00 700.000 700.000

PARCEL 18 @ TUSCANY PHASE 1 REL 7 LOT 130 PLAN 3789 1059 VIA SAINT ANDREA PLACE. PO# TS180130-107

CabineTec, Inc. - Las Vegas 2711 E CRAIG RD., SUITE A

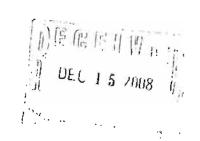
NO LAS VEGAS, NV 89030

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

(702) 649-1010

RHODES HOMES



*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE: 700.00
FREIGHT: 0.00
SALES TAX: 0.00
INVOICE TOTAL: 700.00

0.00

700.00

RETENTION AMT:

NET AMOUNT DUE:

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: DOLCO 15	20	
	3/a) TUSCanu	
PHASE: RE T LOT/BLK(S)	120	3789
insa vi	10 SOLALT DAVO	Trea place
PROPERTY ADDRESS: VOS V	101 JULI 11100	THEO PIOLO
INVOICE NO: 11 LY OSPAYMEN	TAMT: 700,00	_ PAYMENT PERIOD: 11 ZUID
undersigned's customer:	10aes Homes	
properly endorsed and has been paid by the bank of deemed to waive any notice of lien, any private book related to payment rights that the undersigned has to to the undersigned for all work, materials or equip- not cover payment for disputed claims, if any Bef undersigned. The undersigned warrants that he eith	in which it is drawn, this document is nd right, any claim for payment and on the above described property to to ment furnished by the undersigned a fore any recipient of this document in her has already paid or will use the in the d suppliers for all work, materials of Acknowled	payable to the undersigned, and when the check has been becomes effective to release and the undersigned shall be any rights under any similar ordinance, rule or statute the following extent: This release covers the final payment to the property or to the undersigned's customer and does relies on it, he should verify evidence of payment to the money he receives from the final payment promptly to pay or equipment that are the subject of this waiver and release. The pay of November 2008
ETS: Accounts Receivable Dept.		JESSICA THOMAS
		NOTARY PUBLIC STATE OF NEVADA Date Appointment Exp: 06-21-2011 Certificato No: 07-3705-1
<u></u>	LABOR PAYMENT AFFI	DAVIT
	case. Each of the undersigned here	baild in full by Cabinetec Inc. for all work whalsoever by waives and refeases any fien or claim or right to file a materials supplied to the above job site through the date on
	ii account of work perioritied on of	
this document:		
	FOR:	SIGNATURE:
this document:	FOR:	
his document: NAME OF LABORER:		
his document: NAME OF LABORER:	FOR:	
For the purpose of obtaining payment, the undersess Cabinetee have been paid in full to date and that the this release and waiver of hen shall insure to the be	FOR: CABINETS INSTALLED CABINETS INSTALLED gned contractor warrants that the ahere are no other workman who perfe	
For the purpose of obtaining payment, the undersign Cabinetee have been paid in full to date and that the release and waiver of hen shall insure to the besuccessors and assigns.	EOR: CABINETS INSTALLED CABINETS INSTALLED gned contractor warrants that the above are no other workman who perference it of the holder of the deed of tr	ove named workmen who actually performed work for formed work on the project that have not been paid to date.
For the purpose of obtaining payment, the undersignabinetee have been paid in full to date and that the finis release and waiver of hen shall insure to the baccessors and assigns. DATED THIS	EOR: CABINETS INSTALLED CABINETS INSTALLED gned contractor warrants that the above are no other workman who perference it of the holder of the deed of tr	ove named workmen who actually performed work for ormed work on the project that have not been paid to date, ust on and the owner of the above named job site, their
For the purpose of obtaining payment, the undersignabinetee have been paid in full to date and that the finis release and waiver of hen shall insure to the baccessors and assigns. DATED THIS	EOR: CABINETS INSTALLED CABINETS INSTALLED gned contractor warrants that the ah ere are no other workman who perfe enefit of the holder of the deed of tr	ove named workmen who actually performed work for formed work on the project that have not been paid to date.
For the purpose of obtaining payment, the undersign Cabinetec have been paid in full to date and that the Chis release and waiver of hen shall insure to the basecessors and assigns. DATED THIS	FOR: CABINETS INSTALLED CABINETS INSTALLED gned contractor warrants that the abore are no other workman who performents of the holder of the deed of trace. HENTIRE C 2008	ove named workmen who actually performed work for ormed work on the project that have not been paid to date, ust on and the owner of the above named job site, their DEC 1 5 2008
For the purpose of obtaining payment, the undersignate have been paid in full to date and that the fluis release and waiver of hen shall insure to the bracessors and assigns. DATED THIS	EOR: CABINETS INSTALLED CABINETS INSTALLED gned contractor warrants that the above are no other workman who performed to the holder of the deed of trace. CABINETS INSTALLED gned contractor warrants that the above are no other workman who performed the holder of the deed of trace. CABINETS INSTALLED STOCK MATERIAL CENTER OF THE PROPERTY OF TH	ove named workmen who actually performed work for ormed work on the project that have not been paid to date, ust on and the owner of the above named job site, their DEC 1 5 2008 RTIFICATION The above improvement and or project-were purchased or by a Subcontractor, from his own supplies warehouse. In
For the purpose of obtaining payment, the undersignation of the payment, the undersignation of the purpose of obtaining payment, the undersignation of the purpose of obtaining payment, the undersignation of the under	EOR: CABINETS INSTALLED CABINETS INSTALLED gned contractor warrants that the above are no other workman who performed to the holder of the deed of trace. CABINETS INSTALLED gned contractor warrants that the above are no other workman who performed the holder of the deed of trace. CABINETS INSTALLED STOCK MATERIAL CENTER OF THE PROPERTY OF TH	ove named workmen who actually performed work for ormed work on the project that have not been paid to date, ust on and the owner of the above named job site, their DEC 1 5 2008
For the purpose of obtaining payment, the undersignation of the payment, the undersignation of the purpose of obtaining payment, the undersignation of the purpose of obtaining payment, the undersignation of the under	EOR: CABINETS INSTALLED CABINETS INSTALLED gned contractor warrants that the abore are no other workman who performed to the holder of the deed of trace. EVELOPE 2008 STOCK MATERIAL CENT the materials and supplies used on specific project, but were furnished and labor placed by him in the aformatic project of the serious specific project of th	ove named workmen who actually performed work for ormed work on the project that have not been paid to date, ust on and the owner of the above named job site, their DEC 1 5 2008

2711 E Craig Rd #A N Las Vegas, NV 89030 CabineTec, Inc. - Las Vegas 2711 E CRAIG RD., SUITE A NO LAS VEGAS, NV 89030 (702) 649-1010 INVOICE NUMBER: 1024659-IN

Page: 1

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK: JT

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

JOB NUMBER: RHP24T CUSTOMER P.O.: TS240011-164

SHIP VIA:

4730 S FORT APACHE RD, STE 300 LAS VEGAS, NV 89147

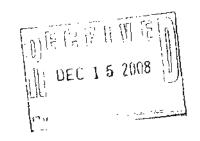
CONTACT:

RHODES HOMES

TERMS: NET 30 DAYS

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNI
4002	COST ADJUSTMENT	ea	3,00	700.000	700.00

PARCEL 24 @ TUSCANY PHASE I REL 8 LOT 011 PLAN 4375 480 PUNTO VALLATA DRIVE PO# TS240011-164



*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE-FREIGHT: SALES TAX: 700.00 0.00 0.00

INVOICE TOTAL: RETENTION AMT:

NET AMOUNT DUE:

0.00 700.00

700.00

2008-10-21 15:31

Rhodes Purchasing

702-220-9248 >> 93200612

P 2/4



VARIANCE ORDER TS240011-164

JOB NUMBER: TS240011 ORDER DATE: 10/21/2008

4730 S. Fort Apacha Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR:

3112

Cabineted, Inc.

2711 E. Craig Road Suite A & B North Las Veges NV 89030

JOB ADDRESS:

480 Punto Vallata Drive 430 Punto Vallata Drive Henderson NV 89011

TS24 AVELLINO

LOT#: 0011

Plan ELEV GARAGE SUPERINTENDENT: JOBSITE PHONE: MOBILE: 4375 AN RIGHT DDD

PLEASE SUPPLY THE FOLLOWING:

Page 1

1,00

ITEM ITEM DESCRIPTION

UNIT QTY PRICE TOTAL

bid

**** Retro Cabinets ****

4201 Quota Dated 10/20/08

3050200

V14

Spec Change

Change cabinet openings and a djust cabinets per appliance specs. Appliance package was changed from Bosch to GE.

CabineTec Inc.

700,00

700.00

Action Take	n to Stop	Further	Variance:
-------------	-----------	---------	-----------

Net Order Tex 700.00 0.00

TOTAL ORDER .

DEC 15 3008

700.00

Authorized Signature:

Py: Kathy Sanucci

Title: Prod_Sucervisor

Data: 10/21/2908

Vendor/Syb-Contractor

Date:

Title:

Andres Mendoza

MAR 10 Title:

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Case 09-14814-gwz Doc 834-5 Entered 12/14/09 14:52:14 Page 68 of 91

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: \(\sum UU \) \(\sum U \)	zy (a) Tus cany	
PHASE: RP 8 LOT/BLK	s): Ol PLAN:	4375
PROPERTY ADDRESS: 480 DI	into Vallata C	Drive
1021110/20	ENT AMT.: 700,00	PAYMENT PERIOD: 11/24/08
\sim	hndps homes	FATRICAL PERIOD. 111 20 07
UNDERSIGNED'S CUSTOMER:	HIGHES TIMITUS	
properly endorsed and has been paid by the bank deemed to waive any notice of lien, any private he related to payment rights that the undersigned hat to the undersigned for all work, materials or equi not cover payment for disputed claims, if any. 8 undersigned. The undersigned warrants that he e	ton which it is drawn, this document become ond right, any claim for payment and any is on the above described property to the figurent furnished by the undersigned to the lefore any recipient of this document relicitlet has already paid or will use the monand suppliers for all work, materials or equal to the control of	ble to the undersigned, and when the check has been ones effective to release and the undersigned shall be rights under any similar ordinance, rule or statule following extent: This release covers the final payment e property or to the undersigned's customer and does so on it, he should verify evidence of payment to the usey he receives from the final payment promptly to pay uipment that are the subject of this waiver and release and affirmed to me this:
COMPANY NAME: Cabinetee, Inc.	<u> </u>	Day of NOVEMER 15008
BY: DALE PREZGAY ITS: Accounts Receivable Dept.	Notary Public_	Jonica Dhomas
		JESSICA THOMAS NOTARY PUBLIC STATE OF NEVADA Code Appointment Exp. 06-21-2011 Codificate No: 07-3705-1
	LABOR PAYMENT AFFIDA	VIT
		<u> </u>
performed by Cabinetec through the date of this in notice against the above-mentioned property	s below certifies that he/she has been paid release. Each of the undersigned hereby v	in full by Cabinetec (nc. for all work whatsoever waives and releases any lien or claim or right to file a crials supplied to the above job site through the date on
performed by Cabinetee through the date of this	s below certifies that he/she has been paid release. Each of the undersigned hereby v	in full by Cabinetec (nc. for all work whatsoever waives and releases any lien or claim or right to file a
performed by Cabinetec through the date of this ien notice against the above-mentioned property his document: NAME OF LABORER:	s below certifies that he/she has been paid release. Each of the undersigned hereby v on account of work performed on or mate	in full by Cabinetec Inc. for all work whatsoever waives and releases any lien or claim or right to file a erials supplied to the above job site through the date on SIGNATURE:
performed by Cabinetee through the date of this ien notice against the above-mentioned property his document:	s below certifies that he/she has been paid release. Each of the undersigned hereby v on account of work performed on or mate	in full by Cabinetec Inc. for all work whatsoever waives and releases any lien or claim or right to file a crials supplied to the above job site through the date on
performed by Cabinetec through the date of this ien notice against the above-mentioned property his document: NAME OF LABORER:	s below certifies that he/she has been paid release. Each of the undersigned hereby won account of work performed on or mate FOR:	in full by Cabinetec Inc. for all work whatsoever waives and releases any lien or claim or right to file a erials supplied to the above job site through the date on SIGNATURE:
performed by Cabinetec through the date of this ien notice against the above-mentioned property his document: NAME OF LABORER: For the purpose of obtaining payment, the under Cabinetec have been paid in full to date and that this release and waiver of lien shall insure to the	s below certifies that he/she has been paid release. Each of the undersigned hereby we on account of work performed on or mate FOR: CABINETS INSTALLED CABINETS INSTALLED signed contractor warrants that the above there are no other workman who performed	in full by Cabinetec Inc. for all work whatsoever waives and releases any lien or claim or right to file a erials supplied to the above job site through the date on SIGNATURE:
performed by Cabinetec through the date of this ien notice against the above-mentioned property his document: NAME OF LABORER: For the purpose of obtaining payment, the under Cabinetec have been paid in full to date and that	s below certifies that he/she has been paid release. Each of the undersigned hereby we on account of work performed on or mate FOR: CABINETS INSTALLED CABINETS INSTALLED signed contractor warrants that the above there are no other workman who performed	in full by Cabinetec Inc. for all work whatsoever waives and releases any lien or claim or right to file a erials supplied to the above job site through the date on SIGNATURE: SIGNATURE: named workmen who actually performed work for ed work on the project that have not been paid to date.
for the purpose of obtaining payment, the under Cabinetec have been paid in full to date and that this release and waiver of lien shall insure to the nuccessors and assigns. DATED THIS	con account of work performed on or material contractor warrants that the above there are no other workman who performs the benefit of the holder of the deed of trust of the contractor warrants.	in full by Cabinetec Inc. for all work whatsoever waives and releases any lien or claim or right to file a erials supplied to the above job site through the date on SIGNATURE: named workmen who actually performed work for ed work on the project that have not been paid to date on and the owner of the above named job site, their
for the purpose of obtaining payment, the under Cabinetec have been paid in full to date and that this release and waiver of lien shall insure to the purpose of obtaining payment.	con account of work performed on or material contractor warrants that the above there are no other workman who performs the benefit of the holder of the deed of trust of the contractor warrants.	in full by Cabinetec Inc. for all work whatsoever waives and releases any lien or claim or right to file a erials supplied to the above job site through the date on SIGNATURE: SIGNATURE: named workmen who actually performed work for ed work on the project that have not been paid to date.
for the purpose of obtaining payment, the under Cabinetec have been paid in full to date and that This release and waiver of lien shall insure to the nuccessors and assigns. DATED THIS	cabinets installed CABINETS INSTALLED CABINETS INSTALLED Signed contractor warrants that the above there are no other workman who performs benefit of the holder of the deed of irust of the benefit of the solder warrants that the above there are no other workman who performs benefit of the holder of the deed of irust of the solder of the solder of the solder of the deed of irust of the solder of	in full by Cabinetec Inc. for all work whatsoever waives and releases any lien or claim or right to file a erials supplied to the above job site through the date on SIGNATURE: SIGNATURE: DEC 1 5 2008 JEFICATION above improvement and or project were purchased or a Subcontractor, from his own supplies warehouse. In
corformed by Cabinetec through the date of this ien notice against the above-mentioned property his document: NAME OF LABORER: For the purpose of obtaining payment, the under Cabinetec have been paid in full to date and that This release and waiver of lien shall insure to the duccessors and assigns. DATED THIS	cabinets installed CABINETS INSTALLED CABINETS INSTALLED CABINETS INSTALLED Signed contractor warrants that the above there are no other workman who performs benefit of the holder of the deed of trust of the holder of the deed of the holder of the holder of the deed of the holder of the ho	in full by Cabinetec Inc. for all work whatsoever waives and releases any lien or claim or right to file a erials supplied to the above job site through the date on SIGNATURE: SIGNATURE: DEC 1 5 2008 JEFICATION above improvement and or project were purchased or a Subcontractor, from his own supplies warehouse. In

Page: 1

CabineTec, Inc. - Las Vegas 2711 E CRAIG RD., SUITE A NO LAS VEGAS, NV 89030 (702) 649-1010

INVOICE NUMBER: 1024656-IN

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK: JT

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

JOB NUMBER: RHP181T

CUSTOMER P.O.: TS180131-116

SHIP VIA:

CONTACT:

RHODES HOMES

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

TERMS: NET 30 DAYS

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4002	COST ADJUSTMENT	ea	1.00	700.000	700.00

PARCEL 18 @ TUSCANY PHASE I REL 7 LOT 131 PLAN 3664 1063 VIA SAINT ANDREA PL.

PO# T\$180131-116

*PLEASE REFERENCE INVOICE NUMBERS FOR ALL PAYMENTS

GROSS INVOICE. 700.00 FREIGHT SALES TAX: INVOICE TOTAL: 700.00

RETENTION AMT:

NET AMOUNT DUE:

700.00

0.00

0.00

0.00

2008-10-22 09:38

Rhodes Purchasing

702-220-9248 >> 93200612

P 5/7



VARIANCE ORDER TS180131-116

JOB NUMBER: T\$180131 ORDER DATE: 10/21/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR:

3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B North Las Vegas NV 89030

JOB ADDRESS:

1063 Via Saint Andrea Place 1063 Via Saint Andrea Flace Henderson NV 89011

TS18 PARCEL 33

LQT#: 0131

Pian ELEV GARAGE SUPERINTENDENT: JOBSITE PHONE: MOBILE: 3564 AN LEFT

PLEASE SUPPLY THE FOLLOWING:

Page 1

1,00

QTY UNIT PRICE TOTAL

700.00

700,00

**** Cabinet Repair ****

4201 Proposal Dated 10/20/08

ITEM ITEM DESCRIPTION

V52

Unknown Trade Damage

Change openings and adjust cabinets to fit new appliances.

3050Z00

Received

bid

OCT 2 2 2008

Cabine Tec

Action Taken to Stop Further Variance: 700.00 Net Order 0.00 Tax TOTAL ORDER 700.00

Authorized Signature:

Vendor/Su

By: Kathy Sanucci

8y:

Title: Frad. Supervisor

Tille:

Date: Date: 10/21/2008

Date:

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, N

Case 09-14814-gwz Doc 834-5 Entered 12/14/09 14:52:14 Page 71 of 91

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

PROPERTY NAME: DOXCO	180 TUSCAM	1
PHASE: RO 7 LOT/BL	K(C) 131 PLAN	3664
PROPERTY ADDRESS: 1063	VID Saint A	Ndrea Pl.
100,000	MENT AMT.: 700,00	PAYMENT PERIOD: 11 26/08
undersigned's customer:	Phodes Homes	PAIMENT PERIOD.
		yable to the undersigned, and when the check has been
deemed to waive any notice of lien, any privat related to payment rights that the undersigned to the undersigned for all work, materials or ed not cover payment for disputed claims, if any, undersigned. The undersigned warrants that h	e bond right, any claim for payment and a has on the above described property to the prigment furnished by the undersigned to Before any recipient of this document relections as already paid or will use the men and suppliers for all work, materials or	prights under any similar ordinance, rule or statute of following extent: This release covers the final payment the property or to the undersigned's customer and does ies on it, he should verify evidence of payment to the oney he receives from the final payment promptly to pay equipment that are the subject of this waiver and release. The property of the undersigned's customer and does ies on it, he should verify evidence of payment to the oney he receives from the final payment promptly to pay equipment that are the subject of this waiver and release. The property of the undersigned shall be a payment of the property of the subject of this waiver and release. The property of the undersigned shall be property of the payment to the subject of this waiver and release. The property of the undersigned shall be property of the property of the undersigned shall be property of the property of the undersigned shall be property of the property of the undersigned shall be property of the property of the undersigned shall be property of the property of the undersigned shall be property of the property of the property of the undersigned shall be pr
	LABOR PAYMENT AFFID	
		 -
performed by Cabinetec through the date of thi	s release. Each of the undersigned hereby	id in full by Cabinetec Inc. for all work whatsoever waives and releases any lien or claim or right to file a aterials supplied to the above job site through the date on
NAME OF LABORER:	FOR:	SIGNATURE:
Possed Demoson	CABINET'S INSTALLED	Roper & num
	CADMETS INSTANCES	
	CABINETS INSTALLED	
Cabinetee have been paid in full to date and the	of there are no other workman who perform the benefit of the holder of the deed of trus ON PEY 2008	ve named workmen who actually performed work for med work on the project that have not been paid to date, it on and the owner of the above panted job site, their in the first of the part of the project that have not been paid to date.
OUT	OF STOCK MATERIAL CER	TIEICATION
The undersigned Subcontractor hereby certifies acquired from a material man or supplier from addition, the undersigned warrants that all mate	this specific project, but were furnished b	ne above improvement and or project were purchased or y a Subcontractor, from his own supplies warehouse. In said premises are free from any claims, liens or
BY: OD P		
CabineTec, Inc. 492-649-3010 2711 E Craig Rd #A		

INVOICE

Page: 1

CabineTec, Inc. - Las Vegas 2711 E CRAIG RD., SUITE A NO LAS VEGAS, NV 89030

(702) 649-1010

INVOICE NUMBER: 1024793-IN

INVOICE DATE: 11/26/08

SALESPERSON: NC

BILLING CLERK:

TAX SCHEDULE: NV

CUSTOMER NO.: RHODES

JOB NUMBER: RHPI120 CUSTOMER P.O.: LISTED

SHIP VIA:

TERMS: NET 30 DAYS

CONTACT:

RHODES HOMES 4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

SALES CD	DESCRIPTION		QUANTITY	PRICE	AMOUNT
4000	STD CAB PKG - RRPM0170-011		1.00	0.000	2,568.80
70 <i>7</i> 2	Insurance - Wrap Up		1.00	0.000	-64.22
4001	3" CROWN MOLDING RRPM0170-078		1.00	0.000	161.00
4002	CABINET GROUP #1 RRPM0170-078	ea	1.00	1,303.000	1,303.00
4002	LINEN@LAUNDRY RRPM0170-078	ea	1.00	399.000	399.00
4002	LINEN@LOFT RRPM0170-078	ea	1.00	311.000	311.00
4002	LINEN W/WOOD TOP RRPM0170-078	. ea	1.00	491.000	491.00
4220	CABINET PICKUP RRPM0170-012		1.00	. 0.000	321.10

RR11 GREENS @ PACIFIC LOT 170

327 LADIES TEE COURT

FREIGHT:

GROSS INVOICE:

5.490.68 0.00 0.00

5,490.68

0.00

SALES TAX: INVOICE TOTAL:

RETENTION AMT:

NET AMOUNT DUE:

-5:490.68 22 880.6C



PURCHASE ORDER RRPM0170-011

JOB NUMBER: RRPM0170 ORDER DATE: 9/24/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112 Cabinetec, Inc. 2711 E. Craig Road Suite A & B North Las Vegas NV 89030		В	JOB ADDRESS: 327 Ladies Tee Court 327 Ladies Tee Court Las Vegas NV 89148 RR11 GREENS @ PACIFI LOT #: 0170	
Pian 1841	ELEV A	GARAGE RIGHT	SUPERINTENDENT: JOBSITE PHONE: MOBILE:	

PLEASE	SUPPLY TI	dE FOL!	.OWING :	Page 1				
	SCRIPTION	,			QTY	UNIT	PRICE	TOTAL
**** 420 Cab	oinets d1	****	,					/
4201 Set Cabine	ets				0.80	bid	3,211.00	2,568.80
	3050200	s	Subcontract					
420A OCIP Insui	rance - Cabinet	ts			-0.02	bid	3,211.00	-64.22
	11010100	S	Subcontract					

Action Taken to Stop Further V	ariance:	Net Order Tax TOTAL ORDER	2,504.58 0.00 2,504.58
Authorized Signature:	Vendor/Sub-Cantractor:	Approved for Payment 1	efford
By: Kathy Sanucci	By: <u>FIV</u>	By:	—————
Title: Prod. Supervisor	Title: ACCOUNTING	Title:	<u>`.;}</u>
Date: 09/24/2008	Date:	Date://	



PURCHASE ORDER

RRPM0170-078

JOB NUMBER: RRPM0170 ORDER DATE: 9/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: 3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & 8 North Las Vegas NV 89030 JOB ADDRESS:

327 Ladies Tee Court 327 Ladies Tee Court Las Vegas NV 89148

RR11 GREENS @ PACIFIC

LOT #: 0170

Plan ELEV GARAGE SUPERINTENDENT: JOBSITE PHONE: MOBILE:
1841 A RIGHT

PLEASE SUPPLY THE FOLLOWING : ITEM ITEM DESCRIPTION			Page 1	QTY	UNIT	PRICE	TOTAL	
**** 420 Ca	abinets d1	***						
4201 3" Crow	n Moking				1.00	biḍ	161.00	161.00
841CAM30	30 50200	s	Subcontract					/
4201 Cabinet	Group #1				1.00	bid	1,303.00 ¥	1,303.00
841CA001	3 050200	S	Subcontract					,
4201 Linen @	Laundry Uppers				1.00	bid	399.00 ✔	399.00
841CALUL	3050200	S	Subcontract					,
4201 Linen @	Loft Upper				1.00	bid	311.00	311.00
841CALLU	3 050200	S	Subcontract					/
4201 Linen w/	Wood Top @ Lo	fţ			1.00	bid	491.00	491.00
841CALN0	3 0502 00	S	Subcontract					

				*
Action Taken to Stop Further V	ariance:		Net Order	2,665.00
			Tax	0.00
			TOTAL ORDER	2,665.00
Authorized Signature:	Vendor/Sub-Contractor:	Арр	roved for Payment Dean Staff	a s d
By: Kathy Sanucci	By: STOYL	Ву:	— Gean Starr	<u> </u>
Title: Prod. Supervisor	Title: Accounting	Title:	<u> </u>	7
Date: 09/25/2008	Date:	Date:		
			X .(U	

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES



3112

3050200

4202 Cabinet Pickup

PURCHASE ORDER RRPM0170-012

JOB NUMBER: RRPM0170 ORDER DATE: 9/24/2008

0.10

bid

3,211.00

321.10

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR: JOB ADDRESS: Cabinetec, Inc. 327 Ladies Tee Court 327 Ladies Tee Court 2711 E. Craig Road Suite A & B Las Vegas NV 89148 North Las Vegas NV 89030 RR11 GREENS @ PACIFI LOT#: 0170 SUPERINTENDENT: JOBSITE PHONE: Plan ELEV GARAGE MOBILE: 1841 Α RIGHT Page 1 PLEASE SUPPLY THE FOLLOWING: ITEM ITEM DESCRIPTION QTY UNIT PRICE TOTAL **** 420 Cabinets d2 ****

Subcontract

Action Taken to Stop Further V	ariance:	1		
Action Taken to Stop Futther V	anarice.		Net Order	321.10
			Tax	0.00
			TOTAL ORDER	321.10
Authorized Signature:	Vendor/Sub-Contractor:	Арр	roved for Payment	
By: Kathy Sanucci	By: <u>STOV (</u>	Ву:	Dean Staf	ford
Title: Prod. Supervisor	Title: Accounting	Title:		`?
Date: 09/24/2008	Date: 11-26-08	Date		.59

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

Case 09-14814-gwz Doc 834-5 Entered 12/14/09 14:52:14 Page 76 of 91

PROPERTY NAME: RRI OFPENS OF DOCIFIC PHASE: PLAN: LOT/BLK: 170
PHASE: LOT/BLK: 170
PHASE:LOT/BLK:LOT/BLK:
$\frac{1}{2}$
PROPERTY ADDRESS: 501 WORD TO COURT
INVOICE NO: 1024 93 PAYMENT ANT. 5490. 08 PAYMENT PERIOD: 11 26/08
UNDERSIGNED'S CUSTOMER:
Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipme furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, an items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already por will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.
Daled: NOW POR 71 2008 Company Name: CABINETEC, INC.
BY: SHERI FOREMAN ITS: Accounts Receivable Dept.
LABOR PAYMENT AFFIDAVIT
Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetee Inc. For all work whatsoever performed Cabinetee through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the
· · · · · · · · · · · · · · · · · · ·
above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document. NAME OF LABORER: FOR SIGNATURE:
NAME OF LABORER: FOR SIGNATURE: CABINETS INSTALLED ANAMOR OF LABORER:
NAME OF LABORER: FOR SIGNATURE:
NAME OF LABORER: FOR SIGNATURE: CABINETS INSTALLED CABINETS INSTALLED
CABINETS INSTALLED CABINE

CABINETEC, INC. 2711 E CRAIG RD #A N LAS VEGAS, NV 89030

702-649-1010

Case 09-14814-gwz Doc 834-5 Entered 12/14/09 14:52:14 Page 77 of 91

CABINETEC - LAS VEGAS 2711 E. Craig Road Suite A North Las Vegas, NV 89030 (702) 649-1010 Invoice

Page: 1

Invoice Number: 1025244_(N

Ілvoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.:

RHODES HOMES

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

Job Number: RHTC50

LOT 199-X1

Contact:

Item Code	Description	Quantity	Price	Amount
4220	P.O. WORK PERFORMED TOURNAMENT COLLECTIONS	1	60.00	60.00
	LOT 199 139 CROOKED PUTTER DRIVE.			

 Net Invoice:
 60.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 \$60.00

 Retention Amount:
 0.00

 NET AMOUNT DUE:
 60.00

PROPERTY NAME: TOWNS MENT Collect	tions
PHASE:PLAN:LOT/	slk:_ <i>199-</i> \/
PROPERTY ADDRESS: 139 Charles Park	e Orive
INVOICE NO: 102524 PAYMENT AMT. 60.0	PAYMENT PERIOD: 3/19/09
UNDERSIGNED'S CUSTOMER: Khodes Homes	<u>.</u>
Upon receipt by the undersigned of a check in the above referenced payment a endorsed and has been paid by the bank on which it is drawn, this document be any notice of lien, any private bond right, any claim for payment and any right the undersigned has on the above described property to the following extent. It furnished by the undersigned to the property or to the undersigned's customer extent of the payment amount or such portion of the payment amount as the or items, modifications or changes pending approval, disputed items and claims, recipient of this document relies on it, he should verify evidence of payment to or will use the money he receives from this progress payment promptly to pay work, materials or equipment that are the subject of this waiver and release.	comes effective to release and the undersigned shall be deemed to waive sounder any similar ordinance, rule or statute related to payment rights that this release covers a progress payment to the work, materials or equipment which are the subject of the invoice or payment application, but only to the idersigned is actually paid, and does not cover any retention withheld, any or items furnished or invoiced after the payment period. Before any the undersigned. The undersigned warrants that he either has already paid
Dated: March 19 2009	Company Name: CABINETEC, INC.
	BY: MICHELE GUIZAR ITS: Accounts Receivable Dept.
LABOR PAYME	NT AFFIDAVIT
Each of the undersigned whose signature appears below certifies that he/she had Cabineted through the date of this release. Each of the undersigned hereby was above-mentioned property on account of work performed on or materials supposed to the undersigned hereby was above-mentioned property on account of work performed on or materials supposed to the undersigned hereby was above-mentioned property on account of work performed on or materials supposed to the undersigned hereby was above-mentioned property on account of work performed on or materials supposed to the undersigned hereby was above-mentioned property on account of work performed on or materials supposed hereby was above-mentioned property on account of work performed on or materials supposed hereby was above-mentioned property on account of work performed on or materials supposed hereby was above-mentioned property on account of work performed on or materials supposed hereby was above-mentioned property on account of work performed on or materials supposed hereby was above-mentioned property on account of work performed on or materials supposed hereby was above-mentioned property on account of work performed on or materials supposed hereby was above-mentioned property or account of work performed on or materials are property or account of work performed on or materials are property or account of work performed on or materials are property or account of work performed on or materials are property or account of work performed on or materials are property or account of work performed on or materials are property or account of work performed or account of	ives and releases any lien or claim or right to file a lien notice against the
Mathan Homes Cabinets Installe	ED
CABINETS INSTALLE	
For he purpose of obtaining payment, the undersigned contractor warrants that have been paid in full to date and that there are no other workman who perform waiver of lien shall insure to the benefit of the holder of the deed of trust on an	ied work on the project that have not been paid to date. This release and
DATED THIS 19 DAY OF March	2009
AUTHORIZED SIGNATURE: Accounts Receivable Dept.	
OUT OF STOCK MATER	VIAL CERTIFICATION
The undersigned Subcontractor hereby certifies that the materials and supplies from a material man or supplier from this specific project, but were furnished bundersigned warrants that all materials and labor placed by him in the aforesaid	used on the above improvement and or project were purchased or acquired by a Subcontractor, from his own supplies warehouse. In addition, the
DATED THIS 19 DAY OF March	2009

Case 09-14814-gwz

CABINETEC - LAS VEGAS 2711 E. Craig Road

Suite A

North Las Vegas, NV 89030

(702) 649-1010

- 1 - 51 - 14- - 2 - 6 5 - 45 - - 7 - 1 - 500 505- -Doc 834-5 Entered 12/14/09 14:52:14 Page 79 of 91

Invoice

Invoice Number: 1025240-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: LISTED

RHODES HOMES

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

Job Number: RHK

LOT 090

Contact:

item Code	Description	Quantity	Price	Amount
4002	RE-SKIN CABS DUE 2 LEAK #23865 KAPALUA LOT 090 597 HALLORAN SPRINGS	1	861.00	861,00

Net Invoice: 861.00 Freight: 0.00 Sales Tax: 0.00 Invoice Total: \$861.00 Retention Amount: 0.00 NET AMOUNT DUE: 861.00

Ø 001/001



4730 S. Fort Apache Road, #300 Laa Vegas, NV 89147 Ph: (702)873-5338

'Approved

Purchase Order

To:

Cabinetec, Inc.

2711 E. Craig Road Suite A & B North Las Vegas, NV 89030

Ship To: Victor Hou

597 Halloran Springs Las Veges, NV 89147

Description: Paims Bay Lot 90

Order #: 23865

Date: 1/9/2009

Job: RR14-0090 Palms Bay - Lot 0090

320.0700

			<u> </u>	
Ordered By	Delivery Date	Ship Via	F.Q.B.	Terma
Grag Martyak				

Job	Coat Code	Cat	Description	Quantity	Rate	Amount	Completed
RR14-C090	7-02-0100	s	Cabinat Doors Pladasa ra-skin cabinats due to leak.			861.00	

Original PO: \$861.00	Apprvd CO) to Date: \$ 0.00	Λ ·	Tot	al: \$861.00
		MN	$\langle \langle \rangle \rangle$	\bigvee	3/19/09
Rhodes Homes	Dste	Cabinetec, Inc.	\mathcal{D}		Date

Work Completed

Date

PROPERTY NAME: Kapalua
PHASE:
PROPERTY ADDRESS: 597 Halloan Springs
INVOICE NO: 1025240 PAYMENT AMT. 861.00 PAYMENT PERIOD: 3/19/09
UNDERSIGNED'S CUSTOMER: Rhadin Homes
Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.
Dated: March, 19 2009 Company Name: CABINETEC, INC.
BY: MICHELE GUZAR ITS: Accounts Receivable Dept.
LABOR PAYMENT AFFIDAVIT
Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document. NAME OF LABORER: FOR SIGNATURE SIGN
Hallan Thomas & CABINETS INSTALLED
CABINETS INSTALLED
For he purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.
DATED THIS
AUTHORIZED SIGNATURE: Accounts Receivable Dept
OUT OF STOCK MATERIAL CERTIFICATION The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.
DATED THIS DAY OF 2009
BY: CABINETEC, INC. 2711 E CRAIG RD #A N LAS VEGAS, NV 89030

Case 09-14814-gwz Doc 834-5 Entered 12/14/09 14:52:14 Page 82 of 91

CABINETEC - LAS VEGAS 2711 E. Craig Road Suite A North Las Vegas, NV 89030 (702) 649-1010 Invoice

Page: 1
Involce Number: 1025241-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: RRPMQ165-104

RHODES HOMES

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

Job Number: RHP1120

LOT 165X1

Contact:

Item Code	Description	Quantity	Price	Amount
4002	LINEN @ LAUNDRY RRPM0165-104	1	399.00	399.00
	RH-P11&20			
	LOT 165			
	387 LADIES TEE COURT			

 Net Invoice:
 399.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 \$399.00

 Retention Amount:
 0.00

 NET AMOUNT DUE:
 399.00

2008-11-25 15:43 Rhodes Purchasing

702-220-9248 >> 93200612

P 1/1



PURCHASE ORDER RRPM0165-104

JOB NUMBER: RRPM0165 ORDER DATE: 11/25/2008

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

				1						
	VENDOR:	3112		ĺ	JOB ADDR	RESS:				
	Cabinetec, Inc.			387 Ladies 1	ree Coun					
	2711 E. Craig Road Suile A & B North Las Vegas NV 89030		j	387 Ladies 1	Fee Court	t				
				Las Vegas NV 89148						
					RR11 GREE	NS @ PA	ACIFI:		LOT#: 016	5
	Plan	ELEV	GARAGE	SUPER	NTENDENT:	JOBSII	TE PHON	E:	MOBILE	
	1841	Α	LEFT							
	PLEASE S	UPPLY THE	FOLLOWING	 G :	_	Page 1				
רו	EM ITEM DESC	CRIPTION	_	_			QTY	UNIT	PRICE	TOTAL
k * †	* 420 Cabir	nets d1 ***	**							
42	201 Linen @ Lauri	idry Uppers					1 00	bíd	399.00	399.00
84	ICALUL :	3050200	S Su	ibcontract						

Received MOV 2 5 2008

CabineTec Inc.

Action Taken to Stop Further V	Net Order	399.00	
		Tax	0 00
	•	TOTAL ORDER	399.00
Authorized Signature:	Vendor/Sub-Contractor;	Approved for Payment	
By: Kathy Sanucci	By:	Ву:	
Tille: Prod. Supervisor	Title: ACCOUNTING	Title:	
Date: _11/25/2008	Date:	Date	

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOICES

PROPERTY NAME: RRIV Greens @ Pacific
PHASE:
PROPERTY ADDRESS 387 Cadies Tee Count
INVOICE NO: 102524/ PAYMENT AMT. 399.00 PAYMENT PERIOD: 3/19/09
UNDERSIGNED'S CUSTOMER: KAROLIN ATMOS
Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment armount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document acties on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.
Dated: March 19 2009 Company Name: CABINETEC, INC.
MICHELE GUIZAR ITS: Accounts Receivable Dept.
LABOR PAYMENT AFFIDAVIT
Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document. NAME OF LABORER: FOR SIGNATURE: CABINETS INSTALLED
. CABINETS INSTALLED
For he purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec nave been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.
DATED THIS 19 DAY OF March, 2009
AUTHORIZED SIGNATURE: Accounts Receivable Dept.
OUT OF STOCK MATERIAL CERTIFICATION

The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.

Case 09-14814-gwz Doc 834-5 Entered 12/14/09 14:52:14 Page 85 of 91

CABINETEC - LAS VEGAS 2711 E. Craig Road Suite A North Las Vegas, NV 89030 (702) 649-1010

Invoice

Page: 1 Invoice Number: 1025246-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.: TS180023-108

RHODES HOMES 4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

Job Number: RHP181T

PH 1 LOT 023 Contact:

Item Code	Description		Quantity	Price	Amount
4002	DAMAGE TO CABINET DOOR F PO# TS180023-108 PARCEL 18 @ TUSCANY PHASE 1 REI LOT 023 580 VIA COLMO AVE.	PO# TS180023-108 L 3	1	125.00	125.00

Net Invoice: 125.00 Freight 0.00 Sales Tax: 0.00 Invoice Total: \$125.00 Retention Amount: 0.00 NET AMOUNT DUE: 125.00

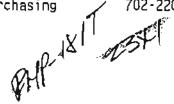
2009-03-11 15:51

Rhodes Purchasing

702-220-9248 >> 93200612

P 1/1





VARIANCE ORDER TS180023-108

JOB NUMBER: TS180023 ORDER DATE: 3/11/2009

4730 S. Fort Apache Road, Suite 300 - Las Vegas, NV 89147 - (702) 873-5338

VENDOR:

3112

Cabinetec, Inc.

2711 E. Craig Road Suite A & B North Las Vegas NV 89030 JOB ADDRESS:

580 Via Colmo Avenue 580 Via Colmo Avenue Henderson NV 89011

TS18 PARCEL 33

LOT#: 0023

125 00

Plan	ELEV	GARAGE	SUPERINTENDENT:	JOBSITE PHONE:	MOBILE:
2547	TS	LEFT			

PLEASE SUPPLY THE FOLLOWING:

Page 1

1.00

ITEM ITEM DESCRIPTION

QTY UNIT PRICE

bid

TOTAL

125.00

**** Cabinet Door ****

4201 Service Request Dated 3/11/09

3050200 V81

Maintain Inventory Home

Order a new door for over the refrigerator. Damage to cabinet door.

Received
MAR 1 1 2009

CabineTec Inc.

Action Taken to Stop Further Variance:			125.00
		Tax	0.00
		TOTAL ORDER	125.00
Vendor/Sub-Contractor; -	Approv	ed for Payment ,	, <u> </u>
By:	By:	Ar ics Mest	(072
Title: Archanting	Tiffe:		
Date. <u>3/19/179</u>	Date:	MARZYZY	<u> </u>
	Vendor/Sub-Contractor: By: Title: Acgarding	Vendor/Sub-Contractor: Approx By: By: Title: Arganting Title:	Vendor/Sub-Contractor: By: Approved for Payment By: Title: MARWARD MA

IMPORTANT: WE ONLY PAY FROM OUR PURCHASE ORDERS, NOT VENDOR INVOIGES...

PROPERTY NAME: TS18 Porcel 33
PHASE:PLAN: <u>2547</u> LOT/BLK: <u>0023</u>
PROPERTY ADDRESS: 580 Via COLHO AVENUE
INVOICE NO: 1005246 PAYMENT ANT. 105.00 PAYMENT PERIOD: 3/9/09
UNDERSIGNED'S CUSTOMER: CHORES HOMES
Upon receipt by the undersigned of a check in the above referenced payment amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent. This release covers a progress payment to the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period. Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.
Dated <u>March 19</u> 2009 Company Name: CABINETEC, INC.
BY: MICHELE GUIZAR ITS: Accounts Receivable Dept.
LABOR PAYMENT AFFIDAVIT
Each of the undersigned whose signature appears below certifies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever performed by Cabinetec through the date of this release. Each of the undersigned hereby waives and releases any lien or claim or right to file a lien notice against the
above-mentioned property on account of work performed on or materials supplied to the above job site through the date on this document. NAME OF LABORER: SIGNATURE:
pallar thomas cabinets installed
CABINETS INSTALLED
For he purpose of obtaining payment, the undersigned contractor warrants that the above named workmen who actually performed work for Cabinetec have been paid in full to date and that there are no other workman who performed work on the project that have not been paid to date. This release and waiver of lien shall insure to the benefit of the holder of the deed of trust on and the owner of the above named job site, their successors and assigns.
DATED THIS DAY OF
AUTHORIZED SIGNATURE: Accounts Receivable Dept.
OUT OF STOCK MATERIAL CERTIFICATION The undersigned Subcontractor hereby certifies that the materials and supplies used on the above improvement and or project were purchased or acquired from a material man or supplier from this specific project, but were furnished by a Subcontractor, from his own supplies warehouse. In addition, the undersigned warrants that all materials and labor placed by him in the aforesaid premises are free from any claims, liens or encumbrances.
DATED THIS DAY OF HOS Ch 2009
BY:

Case 09-14814-gwz Doc 834-5 Entered 12/14/09 14:52:14 Page 88 of 91

CABINETEC - LAS VEGAS 2711 E. Craig Road Suite A North Las Vegas, NV 89030 (702) 649-1010 Invoice

Page: 1
Involce Number: 1025243-IN

Invoice Date: 3/19/2009

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHODES

Customer P.O.:

RHODES HOMES

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

Job Number: RHTCS0

LOT 202X1

Contact:

Item Code	Description	Quantity	Price .	Amaun
4220	P.O. WORK PERFORMED TOURNAMENT COLLECTION LOT 202 159 CROOKED PUTTER DRIVE.	1	287.00	287.00

 Net Invoice:
 287.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 \$287.00

 Retention Amount:
 0.00

 NET AMOUNT DUE:
 287.00

PROPERTY NAME:	Tournane	vt Coll	stion		
PHASE:	PLAN:	г	.от/вік: <u>20</u> 7	۵	
PROPERTY ADDRESS:	159 Cas	aked Pu	HER Di	ul	
INVOICE NO:	252 <u>43</u> pay	MENT AMT.	28 <i>7.00</i>	PAYMENT PERIOD: 3/19/09	
UNDERSIGNED'S CUST	OMER: RL	odio Hi	Mes		
endorsed and has been paid any notice of lien, any priva the undersigned has on the a furnished by the undersigne- extent of the payment amou- items, modifications or chan recipient of this document re-	by the bank on which it te bond right, any claim shove described property d to the property or to th nt or such portion of the ges pending approval, d tlies on it, he should ver eives from this progress	is drawn, this docum for payment and any to the following ext e undersigned's cust payment amount as isputed items and cla ify evidence of paym payment promptly to	tent becomes effectively inghts under any sing ent. This release covered which are the souther which are the souther andersigned is actions, or items formishent to the undersigned pay in full all his la	to the undersigned, and when the check has been properly te to release and the undersigned shall be deemed to waive inflar ordinance, rule or statute related to payment rights th vers a progress payment to the work, materials or equipme subject of the invoice or payment application, but only to t ctually paid, and does not cover any retention withheld, an hed or invoiced after the payment period. Before any ed. The undersigned warrants that he either has already pr aborers, subcontractors, material men and suppliers for all	e nat ent the ly aid
Dated: March	<u>19</u> 2009		Company Nam	ne: CABINETEC, INC.	
				CHELE GUIZAR Receivable Dept.	
		LABOR PAY	MENT AFFIDA	<u> </u>	
Cabineted through the date o above-mentioned property o	f this release. Each of t	he undersigned hereb rmed on or materials	y waives and release	full by Cabinetec Inc. For all work whatsoever performed es any lien or claim or right to file a lien notice against the ye job site through the date on this document.	
NAME OF LABORER:		FOR		SIGNATURE?	
Markar 4	ionof-	CABINETS INST	ALLED		
		CABINETS INST.	ALLED	· 	
have been paid in full to date	and that there are no of	her workman who po	erformed work on the	ted workmen who actually performed work for Cabinetec e project that have not been paid to date. This release and The above named job site, their successors and assigns.	
DATED THIS	DAY OF	arch	2009		
AUTHORIZED SIGNATUR	E:Accounts Receiv	vahle Dept.			
	OUT O	DE STOCK MA	TERIAL CERT	TIFICATION	
from a material man or suppl	or hereby certifies that i ier from this specific pr	the materials and sup oject, but were fumi	oplies used on the ab- shed by a Subcontrac	ove improvement and or project were purchased or acqui ctor, from his own supplies warehouse. In addition, the free from any claims, liens or encumbrances.	red
DATED THIS	_ DAY OF Ma	rch	2009		
BY: CABINETEC, IN 2711 E CRAIG R N LAS VEGAS, 1	D#A	- 7-1010			

Case 09-14814-gwz Doc 834-5 Entered 12/14/09 14:52:14 Page 90 of 91

CABINETEC - LAS VEGAS 2711 E. Craig Road Suite A North Las Vegas, NV 89030 (702) 649-1010 Invoice

Page: 1
Invoice Number: 1025245-IN

Invoice Date: 3/19/2009

Colonnario NO

Salesperson: NC

Terms: NET 30 DAYS

Tax Schedule: NV

Customer Number: RHOĐĘS

Customer P.O.:

RHODES HOMES

4730 S FORT APACHE RD, STE 300

LAS VEGAS, NV 89147

Job Number: RHTC50

LOT 087

Contact:

Item Code	Description		Quantity	Price	Amount
4220	P.O. WORK PERFOR	RMED	1	850.00	850.00
	TOURNAMENT COL	LECTION 50'S			
	LOT 087				
	176 CROOKED PUT	rer dr.			

 Net Invoice:
 850.00

 Freight:
 0.00

 Sales Tax:
 -0.00

 Invoice Total:
 \$850.00

 Retention Amount:
 0.00

 NET AMOUNT DUE:
 850.00

PROPERTY NAME: Tour namen +	Collection 50's	
PHASE:PLAN:	LOT/BLK: <u>08 7</u>	
PROPERTY ADDRESS: 176 CAROLOGI	Putter Drive	
INVOICE NO: 1025345 PAYMENTA	MT. <u>8.50.00</u> PAYMENT PERIOD: <u>3/19/09</u>	
UNDERSIGNED'S CUSTOMER: Rhodis	15 Mes	
endorsed and has been paid by the bank on which it is drawn, any notice of lien, any private bond right, any claim for paym the undersigned has on the above described property to the formushed by the undersigned to the property or to the undersigned of the payment amount or such portion of the payment items, modifications or changes pending approval, disputed it recipient of this document relies on it, he should verify eviden	enced payment amount payable to the undersigned, and when the check has been prophis document becomes effective to release and the undersigned shall be deemed to we ent and any rights under any similar ordinance, rule or statute related to payment righ llowing extent. This release covers a progress payment to the work, materials or equipmed's customer which are the subject of the invoice or payment application, but only amount as the undersigned is actually paid, and does not cover any retention withheld ems and claims, or items furnished or invoiced after the payment period. Before any need of payment to the undersigned. The undersigned warrants that he either has alread promptly to pay in full all his laborers, subcontractors, material men and suppliers for and release.	valve its that ipment to the d, any dy paid
Dated: 19 2009	Company Name: CABINETEC, INC.	
	MICHELE GUIZAR ITS: Accounts Receivable Dept.	
LAB	OR PAYMENT AFFIDAVIT	
Each of the undersigned whose signature appears below certification can be compared to the undersigned to the undersigned capital control of the undersigned capital c	OR PAYMENT AFFIDAVIT ies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever perfor igned hereby waives and releases any lien or claim or right to file a lien notice agains or materials supplied to the above job site through the date on this document. FOR SIGNATURE.	
Each of the undersigned whose signature appears below certification of the undersigned whose signature appears below certification of the undersigned control of the undersigned on the undersigned of the	ies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever perfor igned hereby waives and releases any lien or claim or right to file a lien notice agains or materials supplied to the above job site through the date on this document.	
Each of the undersigned whose signature appears below certification through the date of this release. Each of the understabove-mentioned property on account of work performed on the NAME OF LABORER: CABIN	ies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever perfor igned hereby waives and releases any lien or claim or right to file a lien notice agains or materials supplied to the above job site through the date on this document. SIGNATURE:	
Each of the undersigned whose signature appears below certific Cabinetec through the date of this release. Each of the understabove-mentioned property on account of work performed on a NAME OF LABORER: CABINET CAB	ies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever perfor igned hereby waives and releases any lien or claim or right to file a lien notice agains or materials supplied to the above job site through the date on this document. FOR SIGNATURE: JETS INSTALLED	etec and
Each of the undersigned whose signature appears below certific Cabinetec through the date of this release. Each of the understabove-mentioned property on account of work performed on a NAME OF LABORER: CABINET CAB	ies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever perfor igned hereby waives and releases any lien or claim or right to file a lien notice agains or materials supplied to the above job site through the date on this document. FOR SIGNATURE JETS INSTALLED ETS INSTALLED tor warrants that the above named workmen who actually performed work for Cabin man who performed work on the project that have not been paid to date. This release and of trust on and the owner of the above named job site, their successors and assign	etec and
Each of the undersigned whose signature appears below certification through the date of this release. Each of the understabove-mentioned property on account of work performed on a NAME OF LABORER: CABIN CABIN For he purpose of obtaining payment, the undersigned contract have been paid in full to date and that there are no other work waiver of lien shall insure to the benefit of the holder of the date.	ies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever perfor igned hereby waives and releases any lien or claim or right to file a lien notice agains or materials supplied to the above job site through the date on this document. FOR SIGNATURE JETS INSTALLED ETS INSTALLED Tor warrants that the above named workmen who actually performed work for Cabin man who performed work on the project that have not been paid to date. This release and of trust on and the owner of the above named job site, their successors and assign	etec and
Each of the undersigned whose signature appears below certification to through the date of this release. Each of the undersigned property on account of work performed on a NAME OF LABORER: CABIN CABIN CABIN For he purpose of obtaining payment, the undersigned contract have been paid in full to date and that there are no other work waiver of lien shall insure to the benefit of the holder of the delated of	ies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever perfor igned hereby waives and releases any lien or claim or right to file a lien notice agains or materials supplied to the above job site through the date on this document. FOR SIGNATURE JETS INSTALLED ETS INSTALLED Tor warrants that the above named workmen who actually performed work for Cabin man who performed work on the project that have not been paid to date. This release and of trust on and the owner of the above named job site, their successors and assign	netec e and ns.
Each of the undersigned whose signature appears below certification to through the date of this release. Each of the undersigned property on account of work performed on a NAME OF LABORER: CABIN CABIN CABIN For he purpose of obtaining payment, the undersigned contract have been paid in full to date and that there are no other work waiver of lien shall insure to the benefit of the holder of the delated of	ies that he/she has been paid in full by Cabinetec Inc. For all work whatsoever perfor igned hereby waives and releases any lien or claim or right to file a lien notice agains or materials supplied to the above job site through the date on this document. FOR SIGNATURE: JETS INSTALLED ETS INSTALLED Tor warrants that the above named workmen who actually performed work for Cabin man who performed work on the project that have not been paid to date. This release sed of trust on and the owner of the above named job site, their successors and assign 2009 1. CK MATERIAL CERTIFICATION Table 1 (1) The company of the above improvement and or project were purchased or as were furnished by a Subcontractor, from his own supplies warehouse. In addition, to in in the aforesaid premises are free from any claims, liens or encumbrances.	netec e and ns.

CABINETEC, INC. Y 2711 E CRAIG RD#A N LAS VEGAS, NV 89030